

**IN THE UNITED STATES BANKRUPTCY
COURT FOR DISTRICT OF DELAWARE**

In re:

FRANCHISE GROUP, INC., *et al.*

Debtors

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Chapter 11

Case No. 24-12480 (JTD)

**SCHEDULES OF ASSETS AND LIABILITIES FOR
Vitamin Shoppe Procurement Services, LLC**

CASE NO. 24-12532 (JTD)

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

FRANCHISE GROUP, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 24-12480 (JTD)

(Jointly Administered)

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY, AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The debtors and debtors in possession in the above-captioned cases (collectively, the “Debtors”) have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements”) in the United States Bankruptcy Court for the District of Delaware (the “Court”). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) and rule 1007 of the Federal Rules of Bankruptcy Procedure.

Eric Seeton or Andrew Laurence have signed the Schedules and Statements, and Mr. Seeton and Mr. Laurence are authorized signatories for the Debtors. Mr. Seeton serves as the Chief Financial Officer for certain of the Debtors, including Franchise Group, Inc., and Mr. Laurence serves as the President for certain of the other Debtors, including Freedom VCM Interco,

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their U.S. federal tax identification numbers, to the extent applicable, are Franchise Group, Inc. (1876), Freedom VCM Holdings, LLC (1225), Freedom VCM Interco Holdings, Inc. (2436), Freedom Receivables II, LLC (4066), Freedom VCM Receivables, Inc. (0028), Freedom VCM Interco, Inc. (3661), Freedom VCM, Inc. (3091), Franchise Group New Holdco, LLC (0444), American Freight FFO, LLC (5743), Franchise Group Acquisition TM, LLC (3068), Franchise Group Intermediate Holdco, LLC (1587), Franchise Group Intermediate L, LLC (9486), Franchise Group Newco Intermediate AF, LLC (8288), American Freight Group, LLC (2066), American Freight Holdings, LLC (8271), American Freight, LLC (5940), American Freight Management Company, LLC (1215), Franchise Group Intermediate S, LLC (5408), Franchise Group Newco S, LLC (1814), American Freight Franchising, LLC (1353), Home & Appliance Outlet, LLC (n/a), American Freight Outlet Stores, LLC (9573), American Freight Franchisor, LLC (2123), Franchise Group Intermediate B, LLC (7836), Buddy’s Newco, LLC (5404), Buddy’s Franchising and Licensing LLC (9968), Franchise Group Intermediate V, LLC (5958), Franchise Group Newco V, LLC (9746), Franchise Group Intermediate BHF, LLC (8260); Franchise Group Newco BHF, LLC (4123); Valor Acquisition, LLC (3490), Vitamin Shoppe Industries LLC (3785), Vitamin Shoppe Global, LLC (1168), Vitamin Shoppe Mariner, LLC (6298), Vitamin Shoppe Procurement Services, LLC (8021), Vitamin Shoppe Franchising, LLC (8271), Vitamin Shoppe Florida, LLC (6590), Betancourt Sports Nutrition, LLC (0470), Franchise Group Intermediate PSP, LLC (5965), Franchise Group Newco PSP, LLC (2323), PSP Midco, LLC (6507), Pet Supplies “Plus”, LLC (5852), PSP Group, LLC (5944), PSP Service Newco, LLC (6414), WNW Franchising, LLC (9398), WNW Stores, LLC (n/a), PSP Stores, LLC (9049), PSP Franchising, LLC (4978), PSP Subco, LLC (6489), PSP Distribution, LLC (5242), Franchise Group Intermediate SL, LLC (2695), Franchise Group Newco SL, LLC (7697), and Educate, Inc. (5722). The Debtors’ headquarters is located at 109 Innovation Court, Suite J, Delaware, Ohio 43015.

Inc. and Freedom VCM, Inc. In reviewing and signing the Schedules and Statements, Mr. Seeton and Mr. Laurence have necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors' legal and financial advisors. Given the scale of the Debtors' business and the complexity of the Debtors' records, Mr. Seeton and Mr. Laurence have not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made a reasonable effort to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. For the avoidance of doubt, the Debtors hereby reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate.

The Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law. In no event shall the Debtors or their agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Global Notes and Overview of Methodology

1. **Description of Cases.** On November 3, 2024, (the "Petition Date"), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code (collectively, the "Chapter 11 Cases"). The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Chapter 11 Cases are being jointly administered. See Docket No. 88. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The information provided herein, except as otherwise noted, is reported as of the close of business on November 3, 2024.
2. **Global Notes Control.** These *Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the "Global Notes") pertain to and comprise an integral part of each of the Debtors' Schedules and Statements and should be referenced in connection with any review thereof.

3. **Reservations and Limitations.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and supplement the Schedules and Statements as may be necessary or appropriate. Nothing contained in the Schedules and Statements is intended to be, nor should it be construed as, a waiver of any of the Debtors' rights or an admission of any kind with respect to the Chapter 11 Cases, including, but not limited to, any rights or claims of the Debtors against any third party or issues involving substantive consolidation, equitable subordination, or defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.
- (a) **No Admission.** Nothing contained in the Schedules and Statements is intended or should be construed as an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.
 - (b) **Recharacterization.** Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.
 - (c) **Classifications.** Listing (i) a claim on Schedule D as "secured," (ii) a claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.
 - (d) **Claims Description.** Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated" or object to the extent, validity, enforceability, priority, or avoidability of any claim. The Debtors reserve all rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

- (e) **Estimates and Assumptions.** The preparation of the Schedules and Statements required the Debtors to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results may differ from such estimates.
- (f) **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action, and nothing in these Global Notes or the Schedules and Statements should be construed as a waiver of any such causes of action. The listing of any cause of action for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved.
- (g) **Intellectual Property Rights.** Exclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.
- (h) **Insiders.** In the circumstance where the Schedules and Statements require information regarding “insiders” the Debtors have included information with respect to the individuals who the Debtors believe are included in the definition of “insider” set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, claim, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only and such information may not be used for the purposes of determining control of the Debtors; the extent to which any individual exercised management responsibilities, functions, or corporate decision-making authority over the Debtors; or whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or any other purpose.

- (i) **Personally Identifiable Information.** In accordance with the relief granted in *Order (I) Authorizing Debtors To Redact Certain Personally Identifiable Information, and (II) Granting Related Relief* (Docket No. 114), certain personally identifiable information, including home address of individuals, has been redacted in the Schedules and Statements.

- 4. **Receivables Transactions.** As described more fully in the *Declaration of David Orlofsky in Support of Debtors' Chapter 11 Petitions and First Day Pleadings* [Docket No. 15, ¶¶ 35-38] (the "First Day Declaration"), prior to the Petition Date, Debtor Freedom Receivables II, LLC ("Freedom II") acquired certain accounts receivables from non-Debtor W.S. Badcock Corporation ("Badcock") in September 2022 (the "Tranche A-D Receivables") and August 2023 (the "Tranche E Receivables" and together with the Tranche A-D Receivables, the "Receivables").

Between November 2023 and early October 2024, pursuant to contractual obligations, Freedom II repaid \$15.3 million to an affiliate of B. Riley Principal Investments, LLC ("BRPI") and the Klotz Family Trust (a minority owner of Freedom II prior to the Take-Private Transaction, as defined below) ("KFT"). These payments are reflected on the Statements of Financial Affairs, Questions 3 and 4, of Freedom II and Freedom VCM Receivables, Inc. Presently, Freedom II currently does not hold any Tranche A-D Receivables and is not obligated to any party on account of such Tranche A-D Receivables. To the best of the Debtors' knowledge, BRPI and KFT do not hold claims against the Debtors on account of the Tranche A-D Receivables.

When the Debtors sold Badcock to Conn's, Inc. ("Conn's") in December 2023, Freedom II became contractually obligated to deliver to Conn's certain of the Tranche E Receivables. Freedom II currently holds certain Tranche E Receivables that it is contractually obligated to deliver to Conn's. Thus, to the best of the Debtors' knowledge and based on the Debtors' books and records, Conn's may have an unsecured contractual claim against the Debtors that is reflected on Schedule E/F for Freedom II. To the best of the Debtors' knowledge, BRPI does not hold claims against the Debtors on account of the Tranche E Receivables. The Debtors reserve all rights as to this claim and any others that Conn's and BRPI may assert against the Debtors' estates.

5. **Methodology.**

- (a) **Basis of Presentation.** The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled to the financial statements of each Debtor. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. The Schedules and Statements reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis and do not include intercompany eliminations.
- (b) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and

Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.

- (c) **Date of Valuations.** Except as otherwise noted in the Schedules and Statements, all liabilities are valued as of the Petition Date. Where values as of the Petition Date are not available, or where making calculations as of the Petition Date would create undue expense to the estates, the Debtors used values as of the prior month-end close, October 26, 2024. The Schedules and Statements reflect the Debtors' best effort to allocate the assets, liabilities, receipts, and expenses to the appropriate Debtor entity "as of" such dates. All values are stated in United States currency. The Debtors made reasonable efforts to allocate liabilities between the pre- and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the Debtors may modify the allocation of liabilities between the pre- and postpetition periods and amend the Schedules and Statements accordingly.
- (d) **Net Book Value.** In certain instances, current market valuations for individual items of property and other assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of October 26, 2024. Market values may vary materially, from net book values. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of their property. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The Debtors have not performed an analysis of impairment of fixed assets, goodwill or other intangibles. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.
- (e) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are valued at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. To the extent possible, any such leases are listed in the Schedules and Statements. Nothing in the Schedules and Statements is, or should be construed as, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect thereto.
- (f) **Allocation of Liabilities.** The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change.

- (g) **Undetermined Amounts.** The description of an amount as “undetermined” or “unknown” is not intended to reflect upon the materiality of such amount.
- (h) **Unliquidated Amounts.** Amounts that could not be fairly quantified by the Debtors are scheduled as “unknown,” “undetermined,” or “unliquidated.”
- (i) **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total. Further, given that certain liabilities are estimated and scheduled in the Statements and Schedules as “undetermined,” “unknown,” or “unliquidated,” total amounts listed may not be equal to the aggregate amount of the Debtors’ total liabilities as noted on any financial statements issued prior to the Petition Date.
- (j) **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition payables pursuant to certain orders of the Court; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on account of prepetition payables. Where and to the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements. To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to an order of the Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing notices of satisfaction, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Court where such order preserves the right to contest.
- (k) **Intercompany Claims.** Receivables and payables among the Debtors, are reported as of October 26, 2024 on Schedule A/B and Schedule E/F, respectively, per the Debtors’ unaudited books and records. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission of the characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including with respect to the characterization of intercompany claims, loans, and notes. Due to historical accounting practices, the Debtors may have been unable to ascertain with precision certain intercompany balances among specific Debtors. As a result, the intercompany balances listed on Schedules A/B or E/F may vary from the Debtors’ audited financial statements. These balances have been calculated consistent with historical practice.
- (l) **Excluded Assets and Liabilities.** The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; certain deferred revenue accounts that are recorded solely for accounting purposes; and certain accrued liabilities including, but not limited to,

accrued salaries and employee benefits. Other immaterial assets and liabilities may also have been excluded.

- (m) **Liens.** The inventories, property, and equipment listed in the Schedules and Statements are presented without consideration of any liens.
- (n) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (o) **Setoffs.** The Debtors routinely incur setoffs and net payments in the ordinary course of business. Such setoffs and nettings may occur due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, promotions, refunds, and negotiations and/or disputes between Debtors and their customers and/or suppliers. Due to the voluminous nature of setoffs and nettings, it would be unduly burdensome and costly for the Debtors to list each such transaction. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for and, as such, are or may be excluded from the Debtors' Schedules and Statements. In addition, some amounts listed in the Schedules and Statements may have been affected by setoffs or nettings by third parties of which the Debtors are not yet aware. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted.
- (p) **Allocation of Assets.** The Debtors have made best efforts to report assets for each operating company at the appropriate Debtor entity. Certain assets of American Freight Outlet, LLC may be reflected in the Schedules for American Freight, LLC as the Debtors within the American Freight operating company contemporaneously maintain one set of books across the American Freight legal entities.

6. **Specific Schedules Disclosures.**

- (a) **Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments.** Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Motion for Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Maintain Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, and (C) Continue to Perform Intercompany Transactions; (II) Waiving Certain Operating Guidelines; (III) Suspending Time to Comply with Section 345(b) of the Bankruptcy Code; and (IV) Granting Related Relief* [Docket No. 9] (the "Cash Management Motion") and the final order approving the Cash Management Motion [Docket No. 414]. The balances of the financial accounts listed on Schedule A/B, Part 1, reflect accounts and balances as of November 3, 2024.

The Debtors have made reasonable efforts to identify all deposits. Additionally, the Debtors have provided adequate assurance of payment for future utility services to certain counterparties, pursuant to the *Final Order (I) Prohibiting Utility Companies From Altering, Refusing, or Discontinuing Utility Services;*

(II) Deeming Utility Companies Adequately Assured of Future Payment; (III) Establishing Procedures for Resolving Objections by Utility Companies and Determining Additional Adequate Assurance of Payment; and (IV) Granting Related Relief [Docket No. 384]; however, such deposits are not listed on Schedule A/B, Part 2, which has been prepared as of October 26, 2024 (except for American Freight, LLC, which has been prepared as of the Petition Date).

- (b) **Schedule A/B Part 3 – Accounts Receivable.** The Debtors’ accounts receivable information includes receivables from the Debtors’ members, vendors, franchisees or third parties, and include any amounts that, as of October 26, 2024, may be owed to such parties in the form of offsets or other adjustments pursuant to the Debtors’ day-to-day operations or may, in the Debtors’ opinion, be difficult to collect from such parties due to the passage of time or other circumstances. The gross accounts receivable balances in Schedule A/B, Part 3 exclude intercompany receivables.
- (c) **Schedule A/B, Part 4 – Investments; Non-Publicly Traded Stock and Interests in Incorporated and Unincorporated Businesses, including any Interest in an LLC, Partnership, or Joint Venture.** Ownership interests in subsidiaries, partnerships, and joint ventures have been listed on Schedule A/B, Part 4, as undetermined amounts on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.
- (d) **Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.** Dollar amounts are presented net of accumulated depreciation and other adjustments as of October 26, 2024. The Debtors have made reasonable efforts to identify all assets; however, property of *de minimis* value may have been inadvertently omitted in the response to this question.
- (e) **Schedule A/B, Part 8 – Automobiles, vans, trucks, motorcycles, trailers; and Machinery, fixtures, equipment, and supplies used in business.** Dollar amounts are presented net of accumulated depreciation and other adjustments as of October 26, 2024. The Debtors have made reasonable efforts to identify all assets; however, property of *de minimis* value may have been inadvertently omitted in the response to this question.
- (f) **Schedule A/B, Part 9 – Real Property.** Actual realizable values of the identified leasehold improvements may vary significantly relative to net book values as of October 26, 2024 and exclude potential impairments realized subsequent to October 26, 2024 with respect to leasehold improvements, etc.
- (g) **Schedule A/B, Part 10 – Intangibles and Intellectual Property.** The Debtors have identified intangible assets as of October 26, 2024. The Debtors have not listed the value of certain of such assets because the values reflected in the Debtors’ books and records may not accurately reflect such assets’ value in the marketplace.

- (h) **Schedule A/B, Part 11 – All Other Assets.** Dollar amounts are presented net of impairments and other adjustments as of October 26, 2024. The Debtors have listed their gross intercompany receivable balances in Schedule A/B, Part 11.

Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, Including Counterclaims of the Debtor and Rights to Setoff Claims. In the ordinary course of their business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, crossclaims, setoffs, refunds with their customers and vendors. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counterclaims and/or crossclaims as a defendant. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be listed on Schedule A/B, Part 11.

Tax refunds and unused net operating losses (NOLs). The net operating losses listed in Schedule A/B, Part 11 are estimates and should not be relied upon for any purpose.

Interests in Insurance Policies or Annuities. A list of the Debtors' insurance policies and related information is available in the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to Continue Their Insurance Policies, Including Their Insurance Premium Finance Program and To Pay All Obligations in Respect Thereof, (II) Authorizing the Debtors' Banks and Other Financial Institutions To Honor and Process Checks and Transfers Related Thereto, and (III) Granting Related Relief* [Docket No. 6].

- (i) **Schedule D – Creditors Who Have Claims Secured by Property.** Except as otherwise agreed pursuant to a stipulation or order entered by the Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, unless otherwise agreed or ordered by the Court, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim.

The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities.

Although there are multiple parties that hold a portion of the Debtors' senior secured funded debt, only the administrative agent has been listed for purposes of Schedule D.

(j) **Schedule E/F – Creditors Who Have Unsecured Claims.**

The liabilities identified on Schedule E/F, Part 2, are derived from the Debtors' books and records and are listed as of November 3, 2024. The Debtors have made a reasonable attempt to verify their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. In certain instances, unsecured creditors may have accrued multiple independent liabilities, which have been aggregated in the listed liabilities.

Following the Petition Date, the Court entered certain orders (the "First Day Orders") authorizing, but not directing, the Debtors to, among other things, pay certain (a) insurance obligations; (b) employee wages, salaries, additional compensation, contractor obligations, and employee benefit programs; (c) taxes and fees; (d) utilities; (e) service charges and other fees, costs, and expenses charged by the Debtors' cash management banks; and (f) certain critical vendor payments. Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Petition Date. To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities, to the extent that any such action is necessary. For the avoidance of doubt, the Debtors are not required and may not amend the Schedules and Statements to reflect the postpetition payment of prepetition obligations under the First Day Orders to avoid duplicate payment. Nothing contained herein should be deemed to alter the rights of any party-in-interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

The Court entered a final First Day Order authorizing, but not directing, the Debtors to pay certain prepetition employee wages, salaries, benefits and other related obligations [Docket No. 348]. With the exception of any prepetition severance or deferred compensation, the Debtors currently expect that most prepetition employee claims for wages, salaries, benefits and other related obligations either have been paid or will be paid in the ordinary course of business and, therefore, Schedule E/F does not include such claims. Employees with claims in excess of the statutory cap are listed on Schedule E/F, Part 2, and the balance exceeding \$15,150 is listed. Notwithstanding the foregoing, the Debtors reserve their rights to (i) evaluate whether to modify or terminate any employee plan or program and (ii) modify or terminate, with respect to discretionary obligations, or seek to modify or terminate any such plans or programs. In the event that any employee plans or programs are modified or terminated, or sought to be modified or terminated, affected employees would receive by mail notice thereof, thereby allowing any such affected party to assert claims against the Debtors arising therefrom.

Schedule E/F, Part 2, contains information regarding threatened or pending litigation involving the Debtors. The amounts for these potential claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules and Statements. The Debtors have not listed potential claims as a result of demand letters received from potential litigants given the purely speculative nature of such potential claims.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. The Debtors have not listed potential rejection damage claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, and to the extent such damage claims exist, the Debtors reserve all rights to contest such claims as asserted.

In many cases, the claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors’ estates, the Debtors have not listed a specific date or dates for such claim.

Certain of the Debtors’ liabilities do not lend themselves to identification of individual claims/claimants. Specifically, Schedule E/F Part 2 does not include estimated liabilities for the outstanding store gift cards because the Debtors do not track individual gift and merchandise card holders.

As of the date hereof, the Debtors have not received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligation, to amend Schedules D and E/F if and as they receive additional prepetition invoices.

The Debtors have not included in the Schedules and Statements the future obligations of any operating leases. Additionally, the Debtors have not included in the Schedules any right-of-use operating lease assets or liabilities related to FASB Accounting Standards Update 2016-2 because the Debtors do not possess any ownership interest in the corresponding properties and believe that the addition of these items would be cumbersome and unnecessary for understanding the value of the Debtors’ estates. To the extent that there was an amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules.

The listing of a claim on Schedule E/F does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority status either as a deposit or otherwise and the Debtors expressly reserve their rights to contest the characterization of any such claim.

- (k) **Schedule G – Executory Contracts and Unexpired Leases.** While reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease, that such contract or agreement was in effect on the Petition Date, or that such contract or agreement is valid or enforceable. The Debtors hereby reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, indemnification obligations, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into other types of agreements in the ordinary course of their business, such as supplemental agreements and letter agreements, which documents may not be set forth on Schedule G. Moreover, to the extent any agreements are governed by a master services agreement, the Debtors have endeavored to list the master services agreement on Schedule G. The Debtors have made reasonable efforts to identify the Debtor entity for each contract, and, in instances where this could not be determined, the contract is listed on the Schedules of Franchise Group, Inc.

In the ordinary course of business, the Debtors have entered into numerous agreements, both written and oral, regarding the provision of certain services on a month-to-month or at-will basis, as well as purchase orders, statements of work, It would it be unduly burdensome and cost-prohibitive to list such agreements in Schedule G and, therefore, such agreements are not listed individually on Schedule G.

The Debtors have not listed any contracts or unexpired leases for which the Debtors have obtained authority to reject pursuant to the Debtors' rejection orders [Docket Nos. 350, 352 & 446] or for which the Debtors have requested authority to reject pursuant to the Debtors' pending rejection motions [Docket Nos. 433 & 451].

The description of any contract on Schedule G does not constitute an admission by the Debtors as to the characterization of such contract. The Debtors reserve all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's claim.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract. The Debtors reserve the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or

unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

Given the number of rent-to-own contracts between Debtor Buddy's Newco, LLC and its customers as well as privacy concerns, those contracts have not been listed here; however, absence of these contracts from Schedule G is not intended to impair the rights of either the Debtor or the Debtor's customers under those agreements.

- (1) **Schedule H – Co-Debtors.** Franchise Group, Inc. serves as a guarantor in connection with certain of the Debtors' unexpired leases. Given the Debtors' substantial store footprint, it would be unduly burdensome to list this party on Schedule H of each Debtor to a real property lease. Therefore, the Debtors have not identified Franchise Group, Inc. as a co-debtor on Schedule H with respect to such obligations. The Debtors reserve all rights to amend Schedule H to the extent that additional information associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements is identified.

7. **Specific Statements Disclosures.**

- (a) **Statements, Part 1, Question 1 – Gross Revenue from Business.** As is customary in the retail industry, sales are reflected net of returns and allowances, coupons, discounts, shipping and handling, and sales tax. Sales are not reflected net of intercompany receivables and payables, which may result in gross revenue being overstated.
- (b) **Statements, Part 1, Question 2 – Income from Other than Operations.** Values listed in this section include revenue regardless of whether that revenue is taxable.
- (c) **Statements, Part 2, Question 3 – Payments to Certain Creditors.** Disbursements made on account of multiple invoices may be reflected as a single payment. All transfers in Part 2, Question 3 of the Schedules are listed as of the check date.
- (d) **Statements, Part 2, Question 4 – Payments to Insiders.** In limited circumstances, relatives of insiders may have been employed as employees at certain of the Debtors' locations. Wages and benefits paid to such employees in the ordinary course of business are not listed in Part 2, Question 4.
- (e) **Statements, Part 4, Question 9 – Gifts and Charitable Contributions.** In July and October of 2024, following Hurricane Beryl, inventory donations were shipped to Pet Supplies "Plus" stores in Texas, which then distributed the inventory to various charitable organizations in de minimis amounts.
- (f) **Statements, Part 5, Question 10 – Certain Losses.** The Debtors incur certain immaterial losses in the ordinary course of business. Such amounts are not listed in the Statements.

- (g) **Statements, Part 6, Question 11 – Payments Related to Bankruptcy.** On December 19, 2024, the Debtors filed the *Debtors’ Application for Order Authorizing the Retention and Employment of Willkie Farr & Gallagher LLP as Co-Counsel for the Debtors, Nunc Pro Tunc to the Petition Date* [Docket No. 474] (“Willkie Retention Application”). As disclosed in the Willkie Retention Application, Willkie Farr & Gallagher LLP (“Willkie”) represented the Debtors in numerous corporate, regulatory, litigation, restructuring, and other matters since 2019. In response to Question 11, the Debtors have listed all payments made to Willkie by the Debtors in the year prior to the Petition Date in connection with such representations, including representations related to restructuring, seeking bankruptcy relief, or filing a bankruptcy case. not those relating solely to the bankruptcy.

In addition, in the year prior to the Petition Date, Willkie received certain payments from unaffiliated non-debtor parties in connection with its representation of the Debtors in certain mergers and acquisitions transactions. In response to Question 11, the Debtors have not listed such amounts.

Finally, as disclosed in the Willkie Retention Application, Willkie assisted Mr. Kahn in connection with his separation from Franchise Group, Inc. and, in the course of that representation, held certain funds in a professional fee escrow for the benefit of Mr. Kahn until the funds were ultimately released to Mr. Kahn in January 2024. Such escrowed funds are not listed in response to Question 11.

- (h) **Statements, Part 6, Question 13 – Transfers Made Within Two Years of the Petition Date.** As described in the First Day Declaration, the Debtors became a private company in August 2023 (the “Take-Private Transaction”) pursuant to that certain *Agreement and Plan of Merger*, dated as of May 10, 2023, by and among Franchise Group, Inc., Freedom VCM, Inc., and Freedom VCM Subco, Inc. Certain of Franchise Group, Inc.’s common shareholders received \$30.00 in cash for each share of Franchise Group, Inc.’s common shares that they held, and certain of Franchise Group, Inc.’s preferred shareholders received \$25.00 in cash for each share of Franchise Group, Inc.’s preferred shares, plus any accrued and unpaid dividends, if any. The Debtors have not listed in Part 6, Question 13 all transfers made in connection with the Take-Private Transaction, including the transfers to common and preferred shareholders.
- (i) **Statements, Part 7, Question 14 – Previous Addresses.** Given the number of stores the Debtors operate, the Debtors have not listed formerly owned and leased stores and distribution centers that closed prior to the Petition Date.
- (j) **Statements, Part 9, Question 16 – Personally Identifiable Information.** The Debtors collect a limited amount of information from customers, including personally identifiable information, via their website portals, over the telephone, or in person in order to provide services to customers and inform them of new products and services. Examples of the types of information collected by the Debtors include, among other things, mailing addresses, email addresses, phone number,

and names. The Debtors retain such information as long as is necessary for the Debtors to comply with business, tax, and legal requirements. The Debtors maintain privacy policies and have information security protocols to safeguard personally identifiable information.

- (k) **Statements, Part 9, Question 17 – Employee Benefits.** The Debtors maintain a deferred compensation program for certain Pet Supplies “Plus” employees. Such program is not listed in the Statements.

Prior to the Petition Date, the Debtors acquired businesses as part of their business model. To the extent any of these acquired businesses maintained 401(k) or other pension or profit-sharing plans, the Debtors merged such plans into their existing plans. Such plans have been listed in the Statements, but may not be current plans under which the Debtors operate.

- (l) **Statements, Part 13, Question 26 – Books, Records, and Financial Statements.** The Debtors provide certain parties, such as banks, factors, auditors, potential investors, vendors, franchise owners, rating agencies, landlords and financial advisors, with financial statements. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in Part 13, Question 26 of the Statements.

- (m) **Statements, Part 13, Question 27 – Inventories.** The Debtors inventory product at their various store locations and distribution centers on a rolling basis. In an effort to reduce the volume of disclosures that would be otherwise applicable, the Debtors have omitted such frequent cycle counts conducted by the stores and distribution centers. Also, twice per year, the Debtors conduct a physical inventory count at each store. Due to the volume of information for the number of stores the Debtors operate, these physical counts have not been included in Part 13, Question 27 of the Statements.

- (n) **Statements, Part 13, Question 28 – Officers and Directors.** The response in Part 13, Question 28 of the Statements reflects director and officer status at the Debtors as of the Petition Date and does not reflect any changes to the Debtors’ directors and officers following that date.

David Orlofsky is included in the response to Statement Part 13, Question 28 in his capacity as Chief Restructuring Officer to the Debtors. Payments made to AlixPartners, LLP in the one year prior to filing, including any amounts related to his appointment as Chief Restructuring Officer, are including in the response to Statement Part 6, Question 11.

- (o) **Statements, Part 13, Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Please refer to Question 4 of the Statements regarding all payments to insiders.

Fill in this information to identify the case and this filing:

Debtor Name:	Vitamin Shoppe Procurement Services, LLC
United States Bankruptcy Court:	District of Delaware
Case Number (if known):	24-12532 (JTD)

Form 206A/B

Schedule A/B: Assets - Real and Personal Property

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1:

Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

General Description	Type of Account (if applicable)	Last 4 digits of account # (if applicable)	Current value of debtor's interest
2. Cash on hand			
3. Checking, savings, money market, or financial brokerage accounts (Identify all)			
3.1 JPMORGAN CHASE, N.A.	DISBURSEMENT ACCOUNT	3933	\$0.00
3.2 JPMORGAN CHASE, N.A.	CONCENTRATION ACCOUNT	3967	\$458,787.71

4. Other cash equivalents (Identify all)

5. Total of Part 1.
Add lines 2 through 4. Copy the total to line 80.

\$458,787.71

Schedule A/B: Assets - Real and Personal Property**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

General Description	Current value of debtor's interest
7. Deposits, including security deposits and utility deposits Description, including name of holder of deposit	
8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment	
8.1 PPD EXP AMORT 10-24: PO-15806: LIGHTENING PICK	\$3,938.11
8.2 PPD EXP AMORT 10-24: PO-16527: MANHATTAN ASSOCIATES LLC	\$2,111.44
8.3 PPD EXP AMORT 10-24: PO-15172: EATON CORPORATION	\$7,976.83
8.4 PPD EXP AMORT 10-24: PO-17856: ORACLE AMERICA INC	\$2,909.25
8.5 PPD EXP AMORT 10-24: PO-118956: ORACLE AMERICA INC	\$36,973.19
8.6 PPD EXP AMORT 10-24: PO-18041: CALIAN CORP	\$4,804.20
8.7 PPD EXP AMORT 10-24: PO-118957: ORACLE AMERICA INC	\$40,903.48
8.8 PPD EXP AMORT 10-24: PO-119283: ORACLE AMERICA INC	\$41,183.91
8.9 PPD EXP AMORT 10-24: PO-VARIOUS: VA DC DIRECT SHIPPING SUPPLIES	\$104,821.43
8.10 PPD EXP AMORT 10-24: PO-VARIOUS: VA DC RETAIL SHIPPING SUPPLIES	\$99,928.04
8.11 PPD EXP AMORT 10-24: PO-VARIOUS: AZ DC DIRECT SHIPPING SUPPLIES	\$76,005.31
8.12 PPD EXP AMORT 10-24: PO-VARIOUS: AZ DC RETAIL SHIPPING SUPPLIES	\$49,589.99
8.13 PPD EXP AMORT 10-24: PO-17882: ANGEL COMPUTER NETWORK SVCS.	\$4,711.50
8.14 PPD EXP AMORT 10-24: PO-17830: CLEAR PANE	\$9,184.58
8.15 PPD EXP AMORT 10-24: PO-17750: LIGHTENING PICK	\$3,566.70
8.16 PPD EXP AMORT 10-24: PO-17857: SERVICE EXPRESS	\$1,305.04
8.17 PPD EXP AMORT 10-24: PO-18328: CLEAR PANE	\$3,366.61
8.18 PPD EXP AMORT 10-24: PO-118926: ORACLE AMERICA INC	\$5,319.63
8.19 PPD EXP AMORT 10-24: PO-18023: MANHATTAN ASSOCIATES LLC	\$8,250.00
8.20 PPD EXP AMORT 10-24: PO-18788: CLEAR PANE	\$7,389.86
8.21 PPD EXP AMORT 10-24: PO-18788: CLEAR PANE	\$4,744.54
8.22 PPD EXP AMORT 10-24: PO-18755: INSOURCE TECHNOLOGY SOLUTION	\$4,749.98
8.23 PPD EXP AMORT 10-24: PO-18189: FORTNA, LLC	\$7,620.34
8.24 PPD EXP AMORT 10-24: PO-18189: FORTNA, LLC	\$5,039.50
8.25 PPD EXP AMORT 10-24: PO-18574: MANHATTAN ASSOCIATES LLC	\$65,446.89
8.26 PPD EXP AMORT 10-24: PO-18574: MANHATTAN ASSOCIATES LLC	\$36,811.82
8.27 PPD EXP AMORT 10-24: PO-18974: CLEAR PANE	\$7,491.38
8.28 PPD EXP AMORT 10-24: PO-18910: MANHATTAN ASSOCIATES LLC	\$5,525.00
8.29 PPD EXP AMORT 10-24: PO-19297: CLEAR PANE	\$18,209.88

Schedule A/B: Assets - Real and Personal Property

Part 2:

Deposits and prepayments

8.30	PPD EXP AMORT 10-24: PO-19298: CLEAR PANE	\$17,300.39
8.31	PPD EXP AMORT 10-24: PO-19299: CLEAR PANE	\$29,490.60
8.32	PPD EXP AMORT 10-24: PO-117256: ORACLE AMERICA INC	\$7,954.53
8.33	PPD EXP AMORT 10-24: PO-115388: OKTA INC	\$66,270.16
8.34	PPD EXP AMORT 10-24: PO-121079: ORACLE AMERICA INC	\$8,333.33
8.35	PREPAID REAL ESTATE TAX	\$31,512.90

9. Total of Part 2.
Add lines 7 through 8. Copy the total to line 81.

\$830,740.34

Schedule A/B: Assets - Real and Personal Property

Part 3:Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

General Description	Face or requested amount	Doubtful or uncollectable	Current value of debtor's interest
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11. Accounts receivable

11.1 A. 90 DAYS OLD OR LESS:	\$290,715.93	- \$258,719.59	= \$31,996.34
11.2 B. OVER 90 DAYS OLD:	\$200,640.16	- \$93,164.91	= \$107,475.25

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$139,471.59

Schedule A/B: Assets - Real and Personal Property

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
- ☐ Yes. Fill in the information below.

General Description	Valuation method used for current value	Current value of debtor's interest
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14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

Schedule A/B: Assets - Real and Personal Property

Part 5:

Inventory, excluding agriculture assets - detail

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General Description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. Raw materials

20. Work in progress

21. Finished goods, including goods held for resale

21.1	VARIOUS INVENTORY	\$56,829,388.92	NET BOOK VALUE	\$56,829,388.92
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22. Other Inventory or supplies

22.1	VARIOUS INVENTORY	\$1,590,691.69	NET BOOK VALUE	\$1,590,691.69
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23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$58,420,080.61

24. Is any of the property listed in Part 5 perishable?

- ☒ No.
- ☐ Yes.

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No.
- ☒ Yes.

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No.
- ☐ Yes.

Schedule A/B: Assets - Real and Personal Property

Part 6:

Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
- ☐ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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28. Crops-either planted or harvested

29. Farm animals

30. Farm machinery and equipment

31. Farm and fishing supplies, chemicals, and feed

32. Other farming and fishing-related property not already listed in Part 6

33. Total of Part 6.
Add lines 28 through 32. Copy the total to line 84.

34. Is the debtor a member of an agricultural cooperative?

- ☐ No.
- ☐ Yes.

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☐ No.
- ☐ Yes.

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☐ No.
- ☐ Yes.

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No.
- ☐ Yes.

Schedule A/B: Assets - Real and Personal Property

Part 7:

Office furniture, fixtures, and equipment; and collectibles - detail

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
- ☒ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. Office furniture

39.1 WAREHOUSE FURNITURE	\$6,951,521.47	NET BOOK VALUE	\$6,951,521.47
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40. Office fixtures

41. Office equipment, including all computer equipment and communication systems equipment and software

41.1 WAREHOUSE/DISTRIBUTION MACHINERY	\$2,103,560.86	NET BOOK VALUE	\$2,103,560.86
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42. Collectibles

43. Total of Part 7. Add lines 39 through 42. Copy the total to line 84.	\$9,055,082.33
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44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No.
- ☒ Yes.

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No.
- ☐ Yes.

Schedule A/B: Assets - Real and Personal Property

Part 8:

Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

48. Watercraft, trailers, motors, and related accessories

49. Aircraft and accessories

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1 OTHER ASSETS READY FOR USE	\$242,192.82	NET BOOK VALUE	\$242,192.82
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51. Total of Part 8.
Add lines 47 through 50. Copy the total to line 84.

\$242,192.82

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No.
- ☒ Yes.

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No.
- ☐ Yes.

Schedule A/B: Assets - Real and Personal Property

Part 9:

Real property - detail

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

55.1 CONSTRUCTION IN PROGRESS VSCP	\$1,767,396.74	NET BOOK VALUE	\$1,767,396.74
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56. Total of Part 9.

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

\$1,767,396.74

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No.
- ☒ Yes.

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No.
- ☐ Yes.

Schedule A/B: Assets - Real and Personal Property**Part 10: Intangibles and intellectual property - detail****59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General Description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 PLNT; TRADEMARK-VIETNAM		UNKNOWN	UNDETERMINED
60.2 BODYTECH; TRADEMARK-ARGENTINA		UNKNOWN	UNDETERMINED
60.3 BODYTECH; TRADEMARK-INDIA		UNKNOWN	UNDETERMINED
60.4 BODYTECH; TRADEMARK-JAPAN		UNKNOWN	UNDETERMINED
60.5 BODYTECH; TRADEMARK-MALAYSIA		UNKNOWN	UNDETERMINED
60.6 BODYTECH; TRADEMARK-MEXICO		UNKNOWN	UNDETERMINED
60.7 BODYTECH; TRADEMARK-MEXICO		UNKNOWN	UNDETERMINED
60.8 BODYTECH; TRADEMARK-PHILIPPINES		UNKNOWN	UNDETERMINED
60.9 BODYTECH; TRADEMARK-SINGAPORE		UNKNOWN	UNDETERMINED
60.10 MYTRITION; TRADEMARK-ARGENTINA		UNKNOWN	UNDETERMINED
60.11 MYTRITION; TRADEMARK-GUATEMALA		UNKNOWN	UNDETERMINED
60.12 MYTRITION; TRADEMARK-INDIA		UNKNOWN	UNDETERMINED
60.13 PLNT; TRADEMARK-ARGENTINA		UNKNOWN	UNDETERMINED
60.14 PLNT; TRADEMARK-COSTA RICA		UNKNOWN	UNDETERMINED
60.15 PLNT; TRADEMARK-GUATEMALA		UNKNOWN	UNDETERMINED
60.16 PLNT; TRADEMARK-INDIA		UNKNOWN	UNDETERMINED
60.17 PROBIOCARE; TRADEMARK-PANAMA		UNKNOWN	UNDETERMINED
60.18 PROBIOCARE; TRADEMARK-PARAGUAY		UNKNOWN	UNDETERMINED
60.19 PROBIOCARE; TRADEMARK-PARAGUAY		UNKNOWN	UNDETERMINED
60.20 THE VITAMIN SHOPPE; TRADEMARK-ANDORRA		UNKNOWN	UNDETERMINED
60.21 THE VITAMIN SHOPPE; TRADEMARK-GUATEMALA		UNKNOWN	UNDETERMINED
60.22 THE VITAMIN SHOPPE; TRADEMARK-GUATEMALA		UNKNOWN	UNDETERMINED
60.23 THE VITAMIN SHOPPE; TRADEMARK-INDIA		UNKNOWN	UNDETERMINED
60.24 THE VITAMIN SHOPPE; TRADEMARK-PHILIPPINES		UNKNOWN	UNDETERMINED
60.25 THE VITAMIN SHOPPE; TRADEMARK-UNITED ARAB EMIRATES		UNKNOWN	UNDETERMINED
60.26 THE VITAMIN SHOPPE SINCE 1977 AND LOGO (COLOR AND B/W); TRADEMARK-INDIA		UNKNOWN	UNDETERMINED
60.27 THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-JAPAN		UNKNOWN	UNDETERMINED
60.28 THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-JAPAN		UNKNOWN	UNDETERMINED

Schedule A/B: Assets - Real and Personal Property**Part 10: Intangibles and intellectual property - detail**

60.29	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-JAPAN	UNKNOWN	UNDETERMINED
60.30	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-JAPAN	UNKNOWN	UNDETERMINED
60.31	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-MEXICO	UNKNOWN	UNDETERMINED
60.32	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-MEXICO	UNKNOWN	UNDETERMINED
60.33	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-MEXICO	UNKNOWN	UNDETERMINED
60.34	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-MEXICO	UNKNOWN	UNDETERMINED
60.35	THE VITAMIN SHOPPE & V DESIGN (B/W LINEAR); TRADEMARK-COSTA RICA	UNKNOWN	UNDETERMINED
60.36	THE VITAMIN SHOPPE AND V LOGO (COLOR- LINEAR); TRADEMARK-HONDURAS	UNKNOWN	UNDETERMINED
60.37	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-MEXICO	UNKNOWN	UNDETERMINED
60.38	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-MEXICO	UNKNOWN	UNDETERMINED
60.39	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-PHILIPPINES	UNKNOWN	UNDETERMINED
60.40	TRUE ATHLETE; TRADEMARK-ARGENTINA	UNKNOWN	UNDETERMINED
60.41	V BAR; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.42	V DESIGN; TRADEMARK-THAILAND	UNKNOWN	UNDETERMINED
60.43	V DESIGN; TRADEMARK-THAILAND	UNKNOWN	UNDETERMINED
60.44	+PLUS SERIES; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.45	ACTIVE-C; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.46	ALTERED EGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.47	ALTERED PHYSIQUE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.48	ALTERED PRIME (STYLIZED); TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.49	ALTERED STRENGTH; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.50	ALTERED STRENGTH PREWORKOUT (STYLIZED); TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.51	ALTERED TEST & DESIGN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.52	AMERICA'S HEALTH SUPERSTORE; TRADEMARK- UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.53	APPEFIT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED

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60.54	BALANCING ACT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.55	BODYTECH; TRADEMARK-BANGLADESH	UNKNOWN	UNDETERMINED
60.56	BODYTECH; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.57	BODYTECH; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.58	BODYTECH; TRADEMARK-HONDURAS	UNKNOWN	UNDETERMINED
60.59	BODYTECH; TRADEMARK-HONG KONG	UNKNOWN	UNDETERMINED
60.60	BODYTECH; TRADEMARK-INDONESIA	UNKNOWN	UNDETERMINED
60.61	BODYTECH; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.62	BODYTECH; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.63	BODYTECH; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.64	BODYTECH; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.65	BODYTECH; TRADEMARK-VIETNAM	UNKNOWN	UNDETERMINED
60.66	BODYTECH IN CHINESE CHARACTERS; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.67	BODYTECH IN CHINESE CHARACTERS; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.68	BODYTECH LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.69	BREATHPEP; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.70	CALM ZONE MAGNESIUM; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.71	CARB SHREDDER; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.72	CBD HQ & DESIGN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.73	COMFORT IRON; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.74	CORE 5 NUTRIENT COMPLEX; TRADEMARK-COSTA RICA	UNKNOWN	UNDETERMINED
60.75	CORE 5 NUTRIENT COMPLEX; TRADEMARK-GUATEMALA	UNKNOWN	UNDETERMINED
60.76	CORE 5 NUTRIENT COMPLEX; TRADEMARK-GUATEMALA	UNKNOWN	UNDETERMINED
60.77	CORE 5 NUTRIENT COMPLEX; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.78	CORE 5 NUTRIENT COMPLEX; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.79	CORE 5 NUTRIENT COMPLEX; TRADEMARK-PARAGUAY	UNKNOWN	UNDETERMINED
60.80	CORE 5 NUTRIENT COMPLEX; TRADEMARK-PARAGUAY	UNKNOWN	UNDETERMINED

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60.81	CORE 5 NUTRIENT COMPLEX; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.82	CORE 5 NUTRIENT COMPLEX; TRADEMARK-VIETNAM	UNKNOWN	UNDETERMINED
60.83	DAILY VM CAPS; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.84	ELEMENTS FOR HAIR, SKIN, NAILS; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.85	ESPECIALLY FOR MEN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.86	EVERY BODY MATTERS; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.87	FIT FACTOR DESIGN LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.88	FIT FACTOR WEIGHT MANAGEMENT SYSTEM & DESIGN LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.89	FIT FACTOR WEIGHT MANAGEMENT SYSTEM (STYLIZED); TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.90	FIT N' FULL SHAKE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.91	FITFACTOR; TRADEMARK-REPUBLIC OF KOREA	UNKNOWN	UNDETERMINED
60.92	FITFACTOR; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.93	FITFACTOR; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.94	FITFACTOR DESIGN LOGO; TRADEMARK-COSTA RICA	UNKNOWN	UNDETERMINED
60.95	FITFACTOR DESIGN LOGO; TRADEMARK-GUATEMALA	UNKNOWN	UNDETERMINED
60.96	FITFACTOR DESIGN LOGO; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.97	FITFACTOR DESIGN LOGO; TRADEMARK-PARAGUAY	UNKNOWN	UNDETERMINED
60.98	FITFACTOR STYLIZED; TRADEMARK-PARAGUAY	UNKNOWN	UNDETERMINED
60.99	FITFACTOR STYLIZED; TRADEMARK-VIETNAM	UNKNOWN	UNDETERMINED
60.100	FITFACTOR STYLIZED AND DESIGN; TRADEMARK-PARAGUAY	UNKNOWN	UNDETERMINED
60.101	FITFACTOR WEIGHT MANAGEMENT SYSTEM STYLIZED; TRADEMARK-COSTA RICA	UNKNOWN	UNDETERMINED
60.102	FITFACTOR WEIGHT MANAGEMENT SYSTEM STYLIZED; TRADEMARK-GUATEMALA	UNKNOWN	UNDETERMINED
60.103	FITFACTOR WEIGHT MANAGEMENT SYSTEM STYLIZED; TRADEMARK-HONDURAS	UNKNOWN	UNDETERMINED
60.104	FITFACTOR WEIGHT MANAGEMENT SYSTEM STYLIZED; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED

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60.105	FITFACTOR WEIGHT MANAGEMENT SYSTEM STYLIZED & DESIGN; TRADEMARK-COSTA RICA	UNKNOWN	UNDETERMINED
60.106	FITFACTOR WEIGHT MANAGEMENT SYSTEM STYLIZED & DESIGN; TRADEMARK-GUATEMALA	UNKNOWN	UNDETERMINED
60.107	FITFACTOR WEIGHT MANAGEMENT SYSTEM STYLIZED & DESIGN; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.108	FLASH POINT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.109	FORMULEAN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.110	FROM THE EARTH; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.111	HEALTH ENTHUSIAST; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.112	HEALTHY AWARDS; TRADEMARK-EUROPEAN UNION	UNKNOWN	UNDETERMINED
60.113	HEALTHY AWARDS; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.114	HEXATEIN-SR; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.115	HYDROTHERM; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.116	K-FREE MULTIVITAMIN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.117	LIFELONG WELLNESS STARTS HERE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.118	LOVE YOUR BRILLIANT SELF; TRADEMARK- UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.119	LOVE YOUR BRILLIANT SELF & DESIGN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.120	MADRID PROTOCOL TRADEMARKEIN NATION; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.121	MIRACLE FIBER; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.122	MYTRITION; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.123	MYTRITION; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.124	MYTRITION; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.125	NEXT STEP; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.126	NITRULLINE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.127	NUTRIFORCE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.128	NUTRITION DEPOT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED

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60.129	ONLY ME; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.130	PERSONAL GROWTH; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.131	PERSONAL PACKS; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.132	PLNT; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.133	PLNT; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.134	PLNT; TRADEMARK-HONDURAS	UNKNOWN	UNDETERMINED
60.135	PLNT; TRADEMARK-INDONESIA	UNKNOWN	UNDETERMINED
60.136	PLNT; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.137	PLNT; TRADEMARK-REPUBLIC OF KOREA	UNKNOWN	UNDETERMINED
60.138	PLNT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.139	PLNT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.140	PLNT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.141	PLNT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.142	PLNT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.143	PLNT IN CHINESE CHARACTERS; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.144	PRE EFFECT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.145	PRE-EFFECT; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.146	PRIMALJAX; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.147	PRIMALPRO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.148	PROBIOCARE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.149	PROBIOCARE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.150	PROBIOCARE; TRADEMARK-VIETNAM	UNKNOWN	UNDETERMINED
60.151	PURE LIVING; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.152	PURE LIVING NATURALLY TRUE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.153	QUALITY PROMISE V TESTED & TRUSTED LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.154	RESERVIE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.155	SUPER SUPPLEMENTS; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.156	SUPER SUPPLEMENTS; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED

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60.157	SX LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.158	SX LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.159	SX SUPERSUPPLEMENTS LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.160	THE SUPREME VITAMIN C; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.161	THE VITAMIN SHOPPE; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.162	THE VITAMIN SHOPPE; TRADEMARK-ECUADOR	UNKNOWN	UNDETERMINED
60.163	THE VITAMIN SHOPPE; TRADEMARK-ECUADOR	UNKNOWN	UNDETERMINED
60.164	THE VITAMIN SHOPPE; TRADEMARK-ECUADOR	UNKNOWN	UNDETERMINED
60.165	THE VITAMIN SHOPPE; TRADEMARK-ECUADOR	UNKNOWN	UNDETERMINED
60.166	THE VITAMIN SHOPPE; TRADEMARK-ECUADOR	UNKNOWN	UNDETERMINED
60.167	THE VITAMIN SHOPPE; TRADEMARK-ECUADOR	UNKNOWN	UNDETERMINED
60.168	THE VITAMIN SHOPPE; TRADEMARK-EUROPEAN UNION	UNKNOWN	UNDETERMINED
60.169	THE VITAMIN SHOPPE; TRADEMARK-INDONESIA	UNKNOWN	UNDETERMINED
60.170	THE VITAMIN SHOPPE; TRADEMARK-INDONESIA	UNKNOWN	UNDETERMINED
60.171	THE VITAMIN SHOPPE; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.172	THE VITAMIN SHOPPE; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.173	THE VITAMIN SHOPPE; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.174	THE VITAMIN SHOPPE; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.175	THE VITAMIN SHOPPE; TRADEMARK-REPUBLIC OF KOREA	UNKNOWN	UNDETERMINED
60.176	THE VITAMIN SHOPPE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.177	THE VITAMIN SHOPPE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.178	THE VITAMIN SHOPPE EVERY BODY MATTERS AND V LOGO (COLOR); TRADEMARK-HONG KONG	UNKNOWN	UNDETERMINED
60.179	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.180	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-EUROPEAN UNION	UNKNOWN	UNDETERMINED
60.181	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-EUROPEAN UNION	UNKNOWN	UNDETERMINED
60.182	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-HONG KONG	UNKNOWN	UNDETERMINED
60.183	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-INDONESIA	UNKNOWN	UNDETERMINED
60.184	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-INDONESIA	UNKNOWN	UNDETERMINED

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60.185	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-INDONESIA	UNKNOWN	UNDETERMINED
60.186	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.187	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.188	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.189	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.190	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.191	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.192	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.193	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.194	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.195	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.196	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.197	THE VITAMIN SHOPPE & V DESIGN (B/W LINEAR); TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.198	THE VITAMIN SHOPPE & V DESIGN (B/W STACKED); TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.199	THE VITAMIN SHOPPE & V DESIGN (COLOR STACKED); TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.200	THE VITAMIN SHOPPE AND V LOGO (COLOR- LINEAR); TRADEMARK-HONDURAS	UNKNOWN	UNDETERMINED
60.201	THE VITAMIN SHOPPE AND V LOGO (COLOR- LINEAR); TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.202	THE VITAMIN SHOPPE AND V LOGO (IN COLOR); TRADEMARK-BANGLADESH	UNKNOWN	UNDETERMINED
60.203	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-AUSTRALIA	UNKNOWN	UNDETERMINED
60.204	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.205	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.206	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED

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60.207	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-MALAYSIA	UNKNOWN	UNDETERMINED
60.208	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-MALAYSIA	UNKNOWN	UNDETERMINED
60.209	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.210	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.211	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN; TRADEMARK-VIETNAM	UNKNOWN	UNDETERMINED
60.212	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN (B/W) IN CHINESE CHARACTERS; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.213	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN (B/W) IN CHINESE CHARACTERS; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.214	THE VITAMIN SHOPPE EVERY BODY MATTERS & V DESIGN (B/W) IN CHINESE CHARACTERS; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.215	THE VITAMIN SHOPPE IN CHINESE CHARACTERS (WEI LI TIAN YUAN); TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.216	THE VITAMIN SHOPPE IN CHINESE CHARACTERS (WEI LI TIAN YUAN); TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.217	THRIVE EVERY DAY; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.218	THRIVE EVERY DAY; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.219	TRIBULUS-PRO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.220	TRUE ATHLETE; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.221	TRUE ATHLETE; TRADEMARK-INDONESIA	UNKNOWN	UNDETERMINED
60.222	TRUE ATHLETE; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.223	TRUE ATHLETE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.224	TRUE ATHLETE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.225	TRUE ATHLETE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.226	TRUE ATHLETE & DESIGN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.227	TRUE ESSENCE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.228	TRUE YOU; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.229	TRUEYOU; TRADEMARK-COSTA RICA	UNKNOWN	UNDETERMINED

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60.230	TRUEYOU; TRADEMARK-GUATEMALA	UNKNOWN	UNDETERMINED
60.231	TRUEYOU; TRADEMARK-GUATEMALA	UNKNOWN	UNDETERMINED
60.232	TRUEYOU; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.233	TRUEYOU; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.234	TRUEYOU; TRADEMARK-PARAGUAY	UNKNOWN	UNDETERMINED
60.235	TRUEYOU; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.236	TRUEYOU; TRADEMARK-VIETNAM	UNKNOWN	UNDETERMINED
60.237	ULTIMATE 10+ PROBIOTICS; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.238	ULTIMATE GOLD; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.239	ULTIMATE MAN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.240	ULTIMATE MAN ELITE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.241	ULTIMATE MAN GOLD; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.242	ULTIMATE WOMAN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.243	ULTIMATE WOMAN 50+; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.244	ULTIMATE WOMAN GOLD; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.245	V LOGO (BLACK & WHITE); TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.246	V LOGO (BLUE); TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.247	V LOGO (INVERTED); TRADEMARK-AUSTRALIA	UNKNOWN	UNDETERMINED
60.248	V LOGO (INVERTED); TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.249	V LOGO (INVERTED); TRADEMARK-EUROPEAN UNION	UNKNOWN	UNDETERMINED
60.250	V LOGO (INVERTED); TRADEMARK-INDONESIA	UNKNOWN	UNDETERMINED
60.251	V LOGO (INVERTED); TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.252	V LOGO (INVERTED); TRADEMARK-UNITED KINGDOM	UNKNOWN	UNDETERMINED
60.253	V LOGO (INVERTED); TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.254	V LOGO (INVERTED); TRADEMARK-VIETNAM	UNKNOWN	UNDETERMINED
60.255	V STYLIZED; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.256	VITA SHOPPE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED

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60.257	VITA SHOPPE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.258	VITAMIN ADVISOR & DESIGN; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.259	VITAMIN SHOPPE IN CHINESE CHARACTERS; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.260	VITAMIN SHOPPE IN CHINESE CHARACTERS; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.261	VITAPATH; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.262	VITAPATH; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.263	VITAPATH; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.264	VSHOPPE; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.265	VTHRIVE; TRADEMARK-REPUBLIC OF KOREA	UNKNOWN	UNDETERMINED
60.266	VTHRIVE THE VITAMIN SHOPPE LOGO; TRADEMARK-COSTA RICA	UNKNOWN	UNDETERMINED
60.267	VTHRIVE THE VITAMIN SHOPPE LOGO; TRADEMARK-GUATEMALA	UNKNOWN	UNDETERMINED
60.268	VTHRIVE THE VITAMIN SHOPPE LOGO; TRADEMARK-HONDURAS	UNKNOWN	UNDETERMINED
60.269	VTHRIVE THE VITAMIN SHOPPE LOGO; TRADEMARK-HONDURAS	UNKNOWN	UNDETERMINED
60.270	VTHRIVE THE VITAMIN SHOPPE LOGO; TRADEMARK-INDONESIA	UNKNOWN	UNDETERMINED
60.271	VTHRIVE THE VITAMIN SHOPPE LOGO; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.272	VTHRIVE THE VITAMIN SHOPPE LOGO; TRADEMARK-PARAGUAY	UNKNOWN	UNDETERMINED
60.273	VTHRIVE THE VITAMIN SHOPPE LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.274	VTHRIVE THE VITAMIN SHOPPE LOGO; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.275	VTHRIVE THE VITAMIN SHOPPE LOGO; TRADEMARK-VIETNAM	UNKNOWN	UNDETERMINED
60.276	WE TAKE VITAMINS SERIOUSLY; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.277	WOMEN'S EQUILIBRIUM BLEND; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.278	INSPIRE, NOURISH, THRIVE EVERY DAY.; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.279	PURE LIVING [FOR HEMP EXTRACTS]; TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.280	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED
60.281	V VITAPATH LOGO; TRADEMARK-AUSTRALIA	UNKNOWN	UNDETERMINED
60.282	BODYTECH; TRADEMARK-PANAMA	UNKNOWN	UNDETERMINED

Schedule A/B: Assets - Real and Personal Property

Part 10: Intangibles and intellectual property - detail

60.283	PLNT; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.284	THE VITAMIN SHOPPE SINCE 1977 LOGO; TRADEMARK-CHINA	UNKNOWN	UNDETERMINED
60.285	THE VITAMIN SHOPPE & V DESIGN (B/W STACKED); TRADEMARK-UNITED STATES OF AMERICA	UNKNOWN	UNDETERMINED
60.286	TRUE ATHLETE; TRADEMARK-AUSTRALIA	UNKNOWN	UNDETERMINED
60.287	TRUE ATHLETE; TRADEMARK-INDIA	UNKNOWN	UNDETERMINED
60.288	TRUEYOU; TRADEMARK-PARAGUAY	UNKNOWN	UNDETERMINED
60.289	V LOGO (INVERTED); TRADEMARK-INDIA	UNKNOWN	UNDETERMINED
60.290	MYTRITION; TRADEMARK-NICARAGUA	UNKNOWN	UNDETERMINED
60.291	THE VITAMIN SHOPPE; TRADEMARK-US- LOUISIANA	UNKNOWN	UNDETERMINED

61. Internet domain names and websites

62. Licenses, franchises, and royalties

63. Customer lists, mailing lists, or other compilations

64. Other intangibles, or intellectual property

64.1	TRADE NAME	UNKNOWN	UNDETERMINED
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65. Goodwill

66. Total of Part 10.
Add lines 60 through 65. Copy the total to line 89.

UNDETERMINED

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

☒ No.
☐ Yes.

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☒ No.
☐ Yes.

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No.
☐ Yes.

Schedule A/B: Assets - Real and Personal Property

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.

☐ Yes. Fill in the information below.

General Description	Current value of debtor's interest
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71. Notes receivable
72. Tax refunds and unused net operating losses (NOLs)
73. Interests in insurance policies or annuities
74. Causes of action against third parties (whether or not a lawsuit has been filed)
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims
76. Trusts, equitable or future interests in property
77. Other property of any kind not already listed Examples: Season tickets, country club membership
78. Total of Part 11.
Add lines 71 through 77. Copy the total to line 90.
79. Has any of the property listed in Part 11 been appraised by a professional within the last year?
- ☐ No.
- ☐ Yes.

Schedule A/B: Assets - Real and Personal Property**Part 12:**

Summary

Type of property	Current value of personal property	Current value of real property	Total of all property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$458,787.71		
81. Deposits and prepayments. Copy line 9, Part 2.	\$830,740.34		
82. Accounts receivable. Copy line 12, Part 3.	\$139,471.59		
83. Investments. Copy line 17, Part 4.	\$0.00		
84. Inventory. Copy line 23, Part 5.	\$58,420,080.61		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$9,055,082.33		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$242,192.82		
88. Real property. Copy line 56, Part 9.		\$1,767,396.74	
89. Intangibles and intellectual property. Copy line 66, Part 10.	UNDETERMINED		
90. All other assets. Copy line 78, Part 11.	\$0.00		
91. Total. Add lines 80 through 90 for each column.	\$69,146,355.40 + UNDETERMINED	\$1,767,396.74	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			\$70,913,752.14 + UNDETERMINED

Fill in this information to identify the case and this filing:

Debtor Name: Vitamin Shoppe Procurement Services, LLC
United States Bankruptcy Court: District of Delaware
Case Number (if known): 24-12532 (JTD)

Form 206D**Schedule D: Creditors Who Have Claims Secured by Property**

Be as complete and accurate as possible.

Part 1: List Creditors Who Have Secured Claims**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
☒ Yes. Fill in the information below.

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C - U - D	Amount of Claim	Value of Collateral
2.1 ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT 225 WEST WASHINGTON STREET 9TH FLOOR CHICAGO, IL 60606	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	GUARANTOR ON SECOND LIEN TERM LOAN INCLUDING INTEREST AND PIK LETTERS	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$134,373,909.97	
2.2 JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT 237 PARK AVENUE, 7TH FLOOR ATTN: JAMES KNIGHT, FRANCHISE GROUP CREDIT OFFICER NEW YORK, NY 10017 EMAIL: JAMES.A.KNIGHT@JPMORGAN.COM	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	GUARANTOR ON ABL CREDIT AGREEMENT INCLUDING INTEREST, FEES, LETTERS OF CREDIT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$262,888,509.42	

Schedule D: Creditors Who Have Claims Secured by Property

Part 1:

List Creditors Who Have Secured Claims

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C - U - D	Amount of Claim	Value of Collateral
2.3 WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT 1100 NORTH MARKET STREET WILMINGTON, DE 19890	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	GUARANTOR ON FIRST LIEN TERM LOAN INCLUDING INTEREST	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,131,839,374.17	

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$1,529,101,793.56

Schedule D: Creditors Who Have Claims Secured by Property

Part 2:

List Others to Be Notified for a Debt Already Listed in Part 1

4. List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors

Name and Mailing Address	Part 1 Line on which the Related Creditor was Listed	Last 4 Digits of Account Number for this Entity
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Counsel to ABL Lenders and/or Agent

- 4.1 LATHAM & WATKINS LLP
ATTN: JAMES KSTANES, TIMOTHY BEAU PARKER
330 N WABASH AVENUE
SUITE 2800
CHICAGO, IL 60611
- 4.2 LATHAM & WATKINS LLP
ATTN: ANDREW SORKIN
555 ELEVENTH STREET NW
SUITE 1000
WASHINGTON, DC 20004
- 4.3 POTTER ANDERSON & CORROON LLP
ATTN: JEREMY W. RYAN, BRETT M. HAYWOOD
ETHAN H. SULIK
1313 N. MARKET STREET, 6TH FLOOR
WILMINGTON, DE 19801

Counsel to First Lien Term Loan Lenders and/or Agent

- 4.4 BLANK ROME LLP
ATTN: MICHAEL B. SCHAEDEL, STANLEY B. TARR,
JORDAN L. WILLIAMS
1201 N. MARKET STREET, SUITE 800
WILMINGTON, DE 19801
- 4.5 LANDIS RATH & COBB LLP
992 MARKET STREET
SUITE 1800
ATTN: ADAM LANDIS
WILMINGTON, DE 19801
- 4.6 PAUL HASTINGS LLP
200 PARK AVENUE
ATTN: JAYME GOLDSTEIN, JEREMY EVANS, ISSAC SASSON
FLOOR 30
NEW YORK, NY 10166
- 4.7 SEWARD & KISSEL
ONE BATTERY PARK PLAZA
ATTN: GREGG BATEMAN
21ST FLOOR
NEW YORK, NY 10004

Schedule D: Creditors Who Have Claims Secured by Property

Part 2:

List Others to Be Notified for a Debt Already Listed in Part 1

Name and Mailing Address	Part 1 Line on which the Related Creditor was Listed	Last 4 Digits of Account Number for this Entity
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Counsel to Second Lien Term Loan Lenders and/or Agent

4.8 FARNAN LLP 919 N. MARKET STREET 12 FLOOR ATTN: MICHAEL FARNAN WILMINGTON, DE 19801		
4.9 HOLLAND & KNIGHT LLP ATTN: PHILLIP W. NELSON 150 N. RIVERSIDE PLAZA, SUITE 2700 CHICAGO, IL 60606		
4.10 WHITE & CASE LLP 1221 AVE OF THE AMERICAS ATTN: THOMAS LAURIA, ANDREW ZATZ NEW YORK, NY 10020		

Fill in this information to identify the case and this filing:

Debtor Name: Vitamin Shoppe Procurement Services, LLC
United States Bankruptcy Court: District of Delaware
Case Number (if known): 24-12532 (JTD)

Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).
- ☒ No. Go to Part 2.
☐ Yes. Go to line 2.
2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Offset	Total Claim	Priority Amount
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2. Total: All Creditors with PRIORITY Unsecured Claims

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.1 1147893 BC LIMITED (DRP) 671G MARKET HILL VANCOUVER , BC V5Z 4B5 CAN	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$125.42
3.2 1ST PHORM INC. 2091 FENTON LOGISTICS PARK FENTON , MO 63026	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$381,180.80
3.3 27 ROSIERS INC (DRP) 1115 BROADWAY, FL 1A NEW YORK , NY 10010	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$190.70
3.4 ABACUS PO BOX 6312 HERMITAGE, PA 161480932	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$15,046.36
3.5 ABUNDANT NATURAL HEALTH PTY LTD 1925 LOVERING AVENUE WILMINGTON , DE 19806	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$279.07
3.6 ADVANCED FOOD CONCEPTS (AFC) 1609 4TH ST. TORY JACKSON BERKELEY , CA 94710	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$24,546.98
3.7 ADVANCED NUTRITIONAL RESEARCH(DIS) 1 WASHINGTON ST SUITE 13 ELLCOTTVILLE , NY 14731	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$176.50
3.8 AEROTEK COMMERCIAL STAFFING P.O. BOX 198531 ATLANTA, GA 303848531	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$17,278.17
3.9 AIRBORNE(DIS) 976 ULAO ROAD 202 GRAFTON , WI 53024	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,788.67
3.10 AIYA COMPANY LIMITED 3530 VOYAGER STREET NATHAN EFFRON TORRANCE , CA 90503	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$4,892.05

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.11 ALETE ACTIVE NUTRITION, LLC 3435 E. THOUSAND OAKS BLVD. #4456 THOUSAND OAKS , CA 91362	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$35,473.20
3.12 ALL AMERICAN PHARMACEUTICAL 2376 MAIN ST. BILLINGS , MT 59105	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$13,988.79
3.13 ALLIANCE PHARMA INC. 11000 REGENCY PARKWAY 106 CARY , NC 27518	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$5,900.18
3.14 AMERICAN BIOTECH LABS 705 EAST 50 SOUTH AMERICAN FORK , UT 84003	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$18,380.28
3.15 ANCIENT NATURALS(DIS) 1540 INTERNATIONAL PKWY 1500 SALBA CHIA LAKE MARY , FL 32746	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,196.67
3.16 ANIMAL NATURALS, INC.(DIS) 350 SACKETT POINT RD. JOHN SEQUINO NORTH HAVEN , CT 6473	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$76.66
3.17 APACHE DSD SERVICES LLC 949 W 23RD ST TEMPE , AZ 85282	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$4,226.64
3.18 ARTHUR ANDREW MEDICAL 8350 E. RAINTREE DR. #101 SCOTTSDALE , AZ 85260	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$37,044.02
3.19 ATLAS COPCO COMPRESSOR LLC DEPT. CH 19511 PALATINE, IL 600559511	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,362.32
3.20 AURA CACIA 5398 31ST AVENUE URBANA , IA 52345	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$42,394.73
3.21 BAMBU, LLC. (ECO)(DIS) 1539 FRANKLIN AVE, 2ND FLOOR MINEOLA , NY 11501	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$9.00
3.22 BARLEAN'S ORGANIC OILS (VSB) 4935 LAKE TERRELL ROAD FERNDAL , WA 98248	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$25,649.04
3.23 BC GROUP HOLDINGS, INC ID WHOLESALER PO BOX 95727 CHICAGO, IL 606945727	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,573.24

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.24 BETTERA BRANDS, LLC (VSI) 14790 FLINT LEE ROAD CHANTILLY , VA 20151	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$80,768.20
3.25 BIONUTRITIONAL RESEARCH GROUP 6 MORGAN SUITE 100 IRVINE , CA 92618	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$18,998.90
3.26 BLUE STAR NUTRACEUTICALS INC. (DRP) 47 OAK ST. BELLEVILLE , ON K8N5Y4 CAN	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$637.69
3.27 BODYBIO, INC. (DRP) 45 REESE RD. MILLVILLE , NJ 8332	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$88.90
3.28 CANDIDATE SOURCE RENT THE HELP, INC 6402 MALLORY DRIVE RICHMOND, VA 23226	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$7,658.34
3.29 CARIBBEAN SHIPPING SERVICES, INC. PO BOX 733436 DALLAS, TX 753730001	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$895.00
3.30 CAVEMAN FOODS, LLC (DRP) 497 EDISON CT, SUITE B FAIRFIELD , CA 94534	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$805.78
3.31 CELSIUS 2424 NORTH FEDERAL HWY 208 BOCA RATON , FL 33431	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$400,747.61
3.32 CHARLES KHAN INVESTMENTS, LLC 4264 N STATE ROAD 7 FORT LAUDERDALE , FL 33319	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$81,935.92
3.33 CINTAS FIRST AID & SAFETY P O BOX 636525 CINCINNATI, OH 452636525	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,640.13
3.34 CITRUS CBD INDUSTRIES, INC (DRP) P.O. BOX 882470 LOS ANGELES , CA 90009	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$271.44
3.35 CLEAN SIMPLE EATS 13222 S. TREE SPARROW DRIVE R-330 RIVERTON , UT 84096	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$77,310.24

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.36 CLICK INDUSTRIES LLC (DRP) 1901 10TH AVE BROOKLYN , NY 11215	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,348.27
3.37 CODEAGE, LLC (DRP) 4755 TECHNOLOGY WAY SUITE 101 BOCA RATON , FL 33431	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$6,729.94
3.38 COLEPAK INC 1030 S. EDGEWOOD AVE, URBANA, OH 43078	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,846.40
3.39 COMPASS GROUP USA PO BOX 417632 BOSTON, MA 2241	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$6,644.24
3.40 CONTINENTAL VITAMIN COMPANY 4510 S. BOYLE AVE. LOS ANGELES , CA 90058	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$13,765.11
3.41 COOLCURA, LLC (DRP) 60 STIRLING ROAD WATCHUNG , NJ 7069	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$16.08
3.42 COUNTRY LIFE 2300 SOUTH MAIN STREET SALT LAKE CITY , UT 84115	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$15,307.68
3.43 COX-POWELL CORP 100 STAFFORD COURT WILLIAMSBURG, VA 23185	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,451.85
3.44 CREDIBLECRAVINGS(DIS) PO BOX 18706 STEPHANIE BAKER IRVINE , CA 92623	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$448.38
3.45 CUBISCAN, CUBISCAN INTEGRATION SERVICES 314 SOUTH 200 WEST FARMINGTON, UT 84025	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$35,692.18
3.46 CURATED HEALTHY ENERGY FOODS,INCDRP 3110 MAIN STREET SANTA MONICA , CA 90405	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$442.57
3.47 DAYCON 16001 TRADE ZONE AVE UPPER MARLBORO, MD 20774	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$12,238.86
3.48 DESCARTES SYSTEMS LLC PO BOX 404037 ATLANTA, GA 30384	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$4,760.91
3.49 DIRECT TV P.O. BOX 5006 CAROL STREAM, IL 60197	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,019.59

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.50 DIVINE FOODS, INC.(DIS) 16752 MILLIKAN PETER SPENUZZA IRVINE , CA 92606	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$5,957.49
3.51 DMS NATURAL HEALTH, LLC 810 BUSSE HIGHWAY PARK RIDGE , IL 60068	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,429.35
3.52 DR. SEARS FAMILY APPROVED(DIS) 2361 CAMPUS DRIVE 200 IRVINE , CA 92612	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$16,548.38
3.53 EARTH CIRCLE ORGANICS 8635 W SAHARA AVE 3022 LAS VEGAS , NV 89117	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$521.05
3.54 EHPLABS LLC 482 E 1900 N NORTH OGDEN , UT 84414	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$53,649.31
3.55 ELLIOTT ELECTRIC SUPPLY, INC 2526 N STALLINGS DR. P.O.BOX #630310 NACOGDOCHES, TX 75964	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$904.07
3.56 EMBODY BEAUTY INC 3629 W MACARTHUR BLVD #203 SANTA ANA , CA 92704	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,779.88
3.57 EMERGENT TRENDS INC (DRP) 80 19TH STREET BROOKLYN , NY 11232	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$44.99
3.58 EMERSON HEALTHCARE LLC 407 EAST LANCASTER AVENUE EMERSON COLLECTIONS TEAM WAYNE , PA 19087	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$60,072.07
3.59 EPION BRANDS LLC 15 SOUTH GRADY WAY, SUITE 610 RENTON , WA 98057	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,351.39
3.60 ESSENTIAL FORMULAS INCORPORATED 1861 VALLEY VIEW LANE 180 DALLAS , TX 75234	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$39,608.43
3.61 ESTEEM PRODUCTS, INC.(DIS) 1800 136TH PLACE, NE #5 BELLEVUE , WA 98005	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$538.05
3.62 EVOGEN NUTRITION INC 8550 ESTERS BLVD IRVING , TX 75063	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$12,536.11

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.63 EVOLUTION GROUP USA LLC (DRP) 1471 NE 26TH STREET FORT LAUDERDALE , FL 33305	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$332.83
3.64 FACILITY ARIZONA - PCARD 2101 91ST STREET NORTH BERGEN, NJ 7047	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,010.37
3.65 FASTENAL COMPANY PO BOX 1286 WINONA, MN 559871286	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$4,083.81
3.66 FEDERAL EXPRESS P. O. BOX 223125 PITTSBURGH, PA 15250	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$146.00
3.67 FIRSTLIGHT FOODS USA, INC (DRP) 222 PACIFIC COAST HWY, WEWORK FLOOR EL SEGUNDO , CA 90245	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$118.04
3.68 FIT PRODUCTS LLC 1606 CAMERBUR DRIVE ORLANDO , FL 32805	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$295.01
3.69 FLORA 62 SEAVIEW BOULEVARD PORT WASHINGTON , NY 11050	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$29,909.34
3.70 FLOW RECOVERY LIMITED (DRP) 23 MANN ISLAND LIVERPOOL , L31DQ UK	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$69.74
3.71 FOREMAN PRO CLEANING, LLC 20 RIDGELY AVE SUITE 304 ANNAPOLIS, MD 21401	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,342.00
3.72 FURTHER, INC (DRP) 101A CLAY ST. #197 SAN FRANCISCO , CA 94111	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$4,199.63
3.73 FUTURE KIND LIMITED 680 S CACHE STREET, SUITE 100-7414 JACKSON , WY 83001	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$48,653.78
3.74 GENEXA INC. 165 OTTLEY DRIVE NE 150B ATLANTA , GA 30324	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$9,672.07
3.75 GENIUS GOURMET INC.(DRP) 12008 N TRACEY RD HAYDEN , ID 83835	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,284.22

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.76 GFORCE CORPORATION D/B/A DFX S(DIS) 1144 N. GROVE STREET ANAHEIM , CA 92806	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$210.20
3.77 GLOBAL INDUSTRIAL EQUIPMENT 29833 NETWORK PLACE CHICAGO, IL 606731298	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,100.68
3.78 GOLIATH LABORATORIES LLC 1202 AVE U 2026 BROOKLYN , NY 11229	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$5,526.84
3.79 GRANITE TELECOMMUNICATIONS CLIENT ID #311 PO BOX 983119 BOSTON, MA 22983119	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,649.38
3.80 GREGORY POOLE EQUIPMENT CO PO BOX 60457 CHARLOTTE, NC 28260	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$10,881.99
3.81 GUMRO & ASSOCIATES FINANCIAL INSTITUTION: CITIZENS BANK PO BOX 536725 PITTSBURGH, PA 15253	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$80,770.68
3.82 HALO LABS, LLC(DIS) 419 LAFAYETTE ST. NEW YORK , NY 10003	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$667.50
3.83 HANDLING SYSTEMS INC FILE 2385 1801 W. OLYMPIC BLVD. PASADENA, CA 911992385	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,303.52
3.84 HBC NATURALS, INC. 12701 VAN NUYS BLVD. E PACOIMA , CA 91331	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,691.90
3.85 HERB PHARM PO BOX 116 WILLIAMS , OR 97544	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$322.02
3.86 HERMITAGE ROOFING CO. 11012 RICHARDSON ROAD ASHLAND, VA 23005	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$520.00
3.87 HOLBROOK PICKLEBALL (DRP) 255 SOUTH 300 WEST LOGAN , UT 84321	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$37.30
3.88 HOLOGRAM SCIENCES, INC 68 HARRISON AVE SUITE 605 PMB 71158 BOSTON , MA 2111	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$350.84

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.89 HOST DEFENSE ORGANIC MUSHROOMS PO BOX 7634 OLYMPIA , WA 98507	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$79,809.62
3.90 HPF LLC 2001 MAKEFIELD ROAD MORRISVILLE , PA 19067	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,894.37
3.91 HUEL INC. 45 MAIN ST, SUITE 604 BROOKLYN , NY 11201	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$30,734.43
3.92 HUNKAR DATA & BARCODE SYSTEMS INC. 2368 VICTORY PARKWAY SUITE 2110 CINCINNATI, OH 45206	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$16,514.80
3.93 HYG FINANCIAL SERVICES INC PO BOX 77102 MINNEAPOLIS, MN 55480	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$31,314.04
3.94 I-HEALTH, INC. 55 SEBETHE DR, SUITE 102 CROMWELL , CT 6416	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,098.68
3.95 INEEKA(DIS) 2023 WEST CARROLL 263 C CHICAGO , IL 60612	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$231.00
3.96 INNOVATIVE PRODUCT SOLUTIONS G(DIS) 4045 SHERIDAN AVENUE 363 MIAMI BEACH , FL 33140	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$11,228.87
3.97 INNOVIOM, INC. (DRP) 700 CANAL STREET STAMFORD , CT 6902	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$79.13
3.98 INSPIRED HEALTH LLC (DRP) 9627 E. 153RD STREET NOBLESVILLE , IN 46060	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$524.30
3.99 INTEGRITY LANDSCAPING SOLUTIONS 11200 LEADBETTER ROAD PO BOX 6183 ASHLAND, VA 23005	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,136.20
3.100 INTERNATIONAL TRADE ROUTES 645 WEMPLE RD C GLENMONT , NY 12077	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$4,654.08
3.101 INTERSTATE CORPORATION 508 PRUDENTIAL ROAD SUITE 100 HORSHAM, PA 19044	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$10,087.19

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.102 IOVATE HEALTH SCIENCES USA INC 381 NORTH SERVICE ROAD WEST OAKVILLE , ON L6M 0H4 CAN	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$13,579.72
3.103 IRON MOUNTAIN INFORMATION PO BOX 27128 NEW YORK, NY 100877128	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$284.25
3.104 ISATORI, INC. 5214 S 136TH STREET OMAHA , NE 68137	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$50,572.11
3.105 JOHN MASTERS ORGANICS(DIS) 125 MAIN STREET STAMFORD , NY 12167	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$718.16
3.106 JOHNSON & JOHNSON CONSUMER INC. ONE JOHNSON AND JOHNSON PLAZA NEW BRUNSWICK , NJ 8933	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,420.16
3.107 JUST INGREDIENTS, INC 1439 N 1380 W, SUITE 200 OREM , UT 84057	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$224,702.74
3.108 KARDEA NUTRITION, LLC(DIS) 755 TUTTLE AVE. HAMDEN , CT 6518	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$29.11
3.109 KAREN ZWINK PO BOX 33713 PHOENIX, AZ 85067	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$55.54
3.110 KSF ACQUISITION CORP. DBA SLIMFAST 11780 US HIGHWAY ONE 202N PALM BEACH GARDENS , FL 33408	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$10,635.30
3.111 KXP ADVANTAGE SERVICES LLC 11777 SAN VICENTE BLVD SUITE 747 LOS ANGELES, CA 90049	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$16,805.17
3.112 LEGEND BRANDS, LLC (DRP) 10 W. 33RD ST, SUITE 312 NEW YORK , NY 10001	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$180.45
3.113 LEPRINO PERFORMANCE BRANDS LLC 1830 WEST 38TH AVENUE DENVER , CO 80211	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$29,133.32
3.114 LESLIE DIGITAL IMAGING LLC 50 JERICHO QUADRANGLE SUITE 115 JERICHO, NY 11753	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,584.79

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.115 LILY OF THE DESERT 1887 GEESLING ROAD DENTON , TX 76208	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$26,052.63
3.116 LOCUS ROBOTICS CORP PO BOX 735537 CHICAGO, IL 606735537	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$17,877.88
3.117 LOGIX BIOSCIENCES, INC, DBA:MANUKAG P.O. BOX 590 MONTEREY , CA 93942	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$364.41
3.118 LOOT CORP 20 STRAGHAN ST. CLIFFWOOD , NJ 7721	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,432.27
3.119 M2 INGREDIENTS, INC 5931 PRIESTLY DRIVE TOM TIERNY CARLSBAD , CA 92008	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$101,516.39
3.120 MAD RABBIT TATTOO, INC. (DRP) 537 COY LANE CHAGRIN FALLS , OH 44022	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,026.70
3.121 MARINE NUTRICEUTICAL (VSI) 794 SUNRISE BLVD MOUNT BETHEL , PA 18343	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$115,397.11
3.122 MATERIAL HANDLING SYSTEMS,INC 131 GRIFFIN WAY MOUNT WASHINGTON, KY 40047	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$874.00
3.123 MEDITERRA CBD LLC 18500 VON KARMAN, SUITE 100 IRVINE , CA 92612	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,099.95
3.124 MOLECULE 2000(DIS) 22600D LAMBERT INC SUITE 1004 LAKE FOREST , CA 92630	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,067.00
3.125 MOON JUICE, INC. 3771 LAS FLORES COURT LOS ANGELES , CA 90034	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,973.97
3.126 MWTD INSPIRED LLC (DRP) 750 COMMONWEALTH DRIVE WARRENDALE , PA 15086	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$532.36
3.127 NATURAL HEALTH PARTNERS, LLC. 125 SW 3RD PL 200 JENNIFER LABEE CAPE CORAL , FL 33991	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$31,471.36

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.128 NATURAL PATH SILVER WINGS PO BOX 210469 AUDRA DUNLEAVY NASHVILLE , TN 37221	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$39,300.29
3.129 NATURAL-IMMUNOGENICS CORP 7504 PENNSYLVANIA AVENUE SARASOTA , FL 34243	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$160,843.32
3.130 NATURES ANSWER 75 COMMERCE DRIVE HAUPPAUGE , NY 11788	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$147,385.32
3.131 NAVITAS ORGANICS 9 PAMARON WAY SUITE J WES CRAIN NOVATO , CA 94949	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,225.40
3.132 NEWFOUNDLAND AND LABRADOR INC 145 ABERDEEN AVE, UNIT 1 ST. JOHN'S , NL A1A5N6 CAN	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$349,653.08
3.133 NOMOLOTUS LLC 848 N. RAINBOW BLVD, UNIT #8187 LAS VEGAS , NV 89107	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$78,522.31
3.134 NORTH AMERICAN HERB & SPICE 13900 W. POLO TRAIL DRIVE LAKE FOREST , IL 60045	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$114,209.91
3.135 NOURILOGIC LLC (DRP) 660 CHARLOTTE ST, UNIT 4 PUNTA GORDA , FL 33950	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,261.90
3.136 NUTIVA 213 WEST CUTTING BLVD RICHMOND , CA 94804	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,552.82
3.137 NUTRACEUTICAL 1400 KEARNS BLVD PARK CITY , UT 84060	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$313,390.25
3.138 NUTRAWISE CORPORATION 9600 TOLEDO WAY IRVINE , CA 92618	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$33,673.41
3.139 NUTREX HAWAII 73-4460 QUEEN KAAHUMANU KAILUA KONA , HI 96740	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$16,314.27
3.140 NUTREX RESEARCH, INC. 579 SOUTH ECON CIRCLE BILLY AMICARELLE OVIEDO , FL 32765	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$64,944.92

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.141 NUTRIPRO GROUP(DIS) 48 BAY POINT HARBOR LANE MOUNT LAUREL , NJ 8054	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$21.00
3.142 NUTRITION DISTRIBUTION(DIS) 2245 WEST UNIVERSITY 5 TEMPE , AZ 85282	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$0.00
3.143 NUTRITIONAL BRANDS 1610 W. WHISPERING WIND DRIVE PHOENIX , AZ 85085	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$52,340.40
3.144 ODYSSEY WELLNESS LLC (DRP) 1000 CORPORATE DRIVE 100 FORT LAUDERDALE , FL 33334	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$415.13
3.145 ONE WORLD ENTERPRISES, LLC(DIS) 1401 WESTWOOD BLVD SUITE 200 LOS ANGELES , CA 90024	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$8,067.65
3.146 ONTARIO REFRIGERATION SERVICE INC 635 S MOUNTAIN AVE ONTARIO, CA 91762	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,905.00
3.147 ORGANIFI LLC 7535 METROPOLITAN DR SAN DIEGO , CA 92108	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$77,751.66
3.148 ORKIN LLC 10813 MIDLOTHIAN TURNPIKE NORTH CHESTERFIELD, VA 23235	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$89.60
3.149 PACIFIC WATER CONDITIONING SERVICES LLC 2040 EASTMAN AVE OXNARD, CA 93030	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,454.00
3.150 PACKAGING CORPORATION OF AMERICA P.O.BOX 51584 LOS ANGELES, CA 90051	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$17,019.46
3.151 PACKIT, LLC (DRP) 30501 AGOURA ROAD AGOURA HILLS , CA 91301	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$112.57
3.152 PAPER STRATEGIES, INC. 2257 STATE ROUTE 57 PO BOX 456 BROADWAY, NJ 88080456	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$213.48
3.153 PEARSON PACKAGING SYSTEMS 8120 W SUNSET HIGHWAY SPOKANE, WA 99224	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,514.76

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.154 PERFORMANCE BRANDS (DRP) 905 SHOTGUN ROAD SUNRISE , FL 33326	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$606.60
3.155 PHARMAGEL(DIS) P.O. BOX 2288 MONTEREY , CA 93942	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,511.69
3.156 PREGIS HOLDING CORPORATION 29690 NETWORK PLACE CHICAGO, IL 60673	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$4,488.00
3.157 PREMIER NUTRITION COMPANY, LLC 1222 67TH STREET 210 EMERYVILLE , CA 94608	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,258,139.38
3.158 PREMIUM GOLD FLAX(DIS) 1321 12TH. AVE. N.E DENHOFF , ND 58430	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$100.55
3.159 PRISTINE BAY LLC DBA VIANDA (DRP) 9898 WINDISCH ROAD WEST CHESTER , OH 45069	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,441.73
3.160 PRO MACH INC P.O. BOX #73419 CLEVELAND, OH 44193	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,696.21
3.161 PROHEALTH, INC. 555 MAPLE AVENUE CARPINTERIA , CA 93013	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$14,234.38
3.162 PROJECT 7 INC. 7415 SOUTHWEST PARKWAY AUSTIN , TX 78735	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$28,034.84
3.163 PROLINE TECHNOLOGIES(DIS) 11370 PAGEMILL ROAD DALLAS , TX 75243	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$316.20
3.164 PROMOTIONAL SIGNS 3301 S SUSAN STREET SANTA ANA, CA 92704	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,490.00
3.165 PROTO FOODS, INC. 449 GLENMEADE ROAD DAN ZANGARO GREENSBURG , PA 15601	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$12,591.34
3.166 PURE ESSENCE LABS 6155 S. SANDHILL ROAD SUITE 200 LAS VEGAS , NV 89120	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,209.31
3.167 QUALITY OF LIFE 2700 WESTCHESTER AVENUE PURCHASE , NY 10577	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$30,523.48

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.168 QUANTUM INC. 488 EAST 11TH AVENUE SUITE 220A EUGENE , OR 97401	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$5,159.89
3.169 QUEST NUTRITION, LLC 2221 PARK PLACE EL SEGUNDO , CA 90245	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$859,824.41
3.170 RADIO COMMUNICATION OF VIRGINIA 1282 MOUNTAIN ROAD GLEN ALLEN, VA 23060	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$989.25
3.171 RADWELL INTERNATIONAL LLC 1 MILLENNIUM DRIVE WILLINGBORO, NJ 8046	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,629.46
3.172 RAINFOREST DISTRIBUTION(DIS) 360-30 13TH ST ALEXANDER RIDINGS ASTORIA , NY 11106	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$4.75
3.173 RANDALL OPTIMAL NUTRIENTS(DIS) P.O BOX 7328 SANTA ROSA , CA 95407	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$689.82
3.174 RAYMOND LEASING CORP PO BOX 301590 DALLAS, TX 753031590	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$13,852.97
3.175 READYWISE, INC (DRP) 3676 CALIFORNIA AVENUE, SUITE B106 SALT LAKE CITY , UT 84104	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$637.61
3.176 REAL ASSET MANAGEMENT INC 29596 NETWORK PLACE CHICAGO, IL 60673	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$548.14
3.177 REBEL LOGISTICS SERVICE LLC 7105 VIRGINIA RD SUITE 3 CRYSTAL LAKE, IL 60014	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$91,609.47
3.178 REBOXCO INTERNATIONAL LLC PHOENIX PACKAGING PRODUCTS 10645 NORTH TATUM BLVD PHOENIX, AZ 85028	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$12,345.30
3.179 REDEFINE NUTRITION DBA FINAFLEX 3615 FRANCIS CIRCLE 100 GREG KRAUSE ALPHARETTA , GA 30004	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$22,425.32

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.180 RESULTS RNA LLC (DRP) 1272 S 1380 W OREM , UT 84058	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,340.54
3.181 REUNION, LLC (DRP) 42933 GREEN MOUNTAIN DRIVE LEBANON , OR 97355	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$128.45
3.182 RIDGECREST HERBAL 3683 WEST 2270 SOUTH #A WEST VALLEY CITY , UT 84120	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$72,276.10
3.183 RIGHT FITNESS AND NUTRITION LLC(DRP) 4866 DUFF DRIVE CINCINNATI , OH 45246	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,805.99
3.184 ROCKIN' DOC FORMULA, LLC (DRP) 7164 69TH PL GLENDALE , NY 11385	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$91.20
3.185 ROLLINS, INC ORKIN, LLC 3830 WEST INDIAN SCHOOL ROAD PHOENIX, AZ 85019	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,918.95
3.186 SAN NUTRITION CORPORATION(DIS) 716 N. VENTURA ROAD 431 OXNARD , CA 93030	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$5,071.01
3.187 SAVE YOUR WORLD(DIS) PO BOX 745 JEFF BEALS SHORT HILLS , NJ 7078	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$729.56
3.188 SAVESTA LIFESCIENCES INC(DIS) 9582 TOPANGA CANYON BLVD CHATSWORTH , CA 91311	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$539.28
3.189 SIX FOODS LLC 1885 MISSION STREET SAN FRANCISCO , CA 94103	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,697.88
3.190 SKY ORGANICS 16591 GERMAINE DRIVE DELRAY BEACH , FL 33444	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$87.86
3.191 SOMERSAULT SNACK COMPANY, LLC(DIS) 429 COLOMA STREET SAUSALITO , CA 94965	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$5,654.33
3.192 SOULFUL BEE, LLC (DRP) 9091 SOUTH SANDY PARKWAY SANDY , UT 84070	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$184.23

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.193 SPORTS RESEARCH CORPORATION 784 W. CHANNEL ST. JEFF PEDERSON, JR. SAN PEDRO , CA 90731	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$158,561.09
3.194 STERLING TESTING SYSTEMS NEWARK POST OFFICE PO BOX 35626 NEWARK, NJ 71935626	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$708.54
3.195 SUNCOAST BOTANICS, LLC (DRP) 618 GULF BLVD INDIAN ROCKS BEACH , FL 33785	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$678.72
3.196 SUNDESA (VSI) 250 SOUTH 850 EAST LEHI , UT 84043	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$107,032.50
3.197 SUR NATURAL HEALTH BRANDS LLC 913 W BRUCE STREET MILWAUKEE , WI 53204-1320	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$9,947.40
3.198 SWOLVERINE (DRP) 4690 LONGLEY LN, STE 15 RENO , NV 89502	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$402.89
3.199 TELEBRANDS (DRP) 79 TWO BRIDGES RD FAIRFIELD , NJ 7004	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$21.10
3.200 TENNANT SALES AND SERVICE CO. PO BOX 71414 CHICAGO, IL 606941414	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,172.96
3.201 THE BREAST CANCER RESEARCH FOUNDATION, 28 WEST 44TH STREET, SUITE 609 NEW YORK, NY 10036	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$28,982.00
3.202 THE HERSHEY CO.(DIS) 117 WEST NAPA STREET JENS HOJ SONOMA , CA 95476	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$417.55
3.203 THE HERSHEY COMPANY 19 E CHOCOLATE AVE HERSHEY , PA 17033-1314	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$7,100.29
3.204 THE NAKED COLLECTIVE (US) LTD 1343 MAIN STREET SARASOTA , FL 34236	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,166.41
3.205 TOMORROW'S NUTRITION (DRP) 5960 GOLDEN HILLS DRIVE MINNEAPOLIS , MN 55416	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,612.63

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.206 TOTO FOODS CO 1014 BROADWAY 255 SANTA MONICA , CA 90401	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$68.31
3.207 TRC NUTRITIONAL LABORATORIES(DIS) 12320 EAST SKELLY DRIVE TULSA , OK 74128	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$1,373.64
3.208 TRULIFE DISTRIBUTION (DRP) 401 E. LAS OLAS BLVD #1400 FORT LAUDERDALE , FL 33301	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,255.27
3.209 U.S.VENTURE HOLDINGS,INC 1175 LOMBARDI AVE STE 500 GREEN BAY, WI 543043952	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2,132.50
3.210 ULINE PO BOX 88741 CHICAGO, IL 606801741	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$244.30
3.211 UNITED AMERICAN SECURITY PO BOX 843886 KANSAS CITY, MO 64184	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$25,141.01
3.212 UNITREX LTD 5060 TAYLOR RD. LES WAGENHEIM CLEVELAND , OH 44128	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,620.16
3.213 UNIVERSAL BIOSCIENCES (VSI) (DIS) 500 WALL ST. GLENDALE HEIGHTS , IL 60139	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$176,722.16
3.214 UNIVERSAL PACKAGING 16 STENERSEN LANE SUITE 4B COCKEYSVILLE-HT VLY, MD 21030	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$4,104.00
3.215 USP LABS, LLC(DIS) 10761 KING WILLIAM DRIVE JOSEPH RAPHAEL DALLAS , TX 75220	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$15,671.57
3.216 VAXA INTERNATIONAL(DIS) 600 N WESTSHORE BLVD STE 800 JOHN NIX TAMPA , FL 33609	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLE	<input type="checkbox"/>	\$0.00
3.217 VECTOR SECURITY INC PO BOX 89462 CLEVELAND, OH 441016462	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$2.60
3.218 VERIDITAS BOTANICALS LLC (DRP) 2301 NEVADA AVE N GOLDEN VALLEY , MN 55427	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$99.45

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.219 VILLAGE TEA COMPANY, LLC(DIS) 600 YALES STREET #102 MARTIN EKECHUKWU HARRISBURG , PA 17111	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$304.81
3.220 VIREO, LLC 305 WILLIAMS AVE MARK FAULKNER MADISON , TN 37115	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$70,428.40
3.221 VITAL AMINE INC. DBA ORA ORGANIC 2869 HISTORIC DECATUR RD ORA ORGANIC SAN DIEGO , CA 92106	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$6,789.30
3.222 VITAMIN BRANDS CORP 297 E PACES FERRY RD NE ATLANTA , GA 30305	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$4,142.77
3.223 VITAMIN SCIENCE, INC 1070 MIDDLE COUNTRY ROAD 377 PAUL KRAWITZ, MD SELDEN , NY 11784-2580	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$7,739.48
3.224 VITANICA PO BOX 1299 PRISCILLA GOODWIN TUALATIN , OR 97062	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$628.03
3.225 VSC FIRE & SECURITY 10343-B KINGS ACRES ROAD ASHLAND, VA 23005	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$715.00
3.226 WARREN LABORATORIES 1656 I-35 SOUTH ABBOTT , TX 76621	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$90,420.45
3.227 WASTE MANAGEMENT PO BOX 541065 LOS ANGELES, CA 90054	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$6,783.74
3.228 WASTE MANAGEMENT OF VIRGINIA INC WM CRP SERV PAYMENT AGENT PO BOX 13648 PHILADELPHIA, PA 191013648	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$6,952.88
3.229 WAXIE SANITARY SUPPLY PO BOX 748802 LOS ANGELES, CA 900748802	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$3,998.86
3.230 WE THINK IN INK 305 ENGLAND STREET ASHLAND, VA 23005	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$95.93

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C - U - D	Basis for Claim	Offset	Amount of Claim
3.231 WICKED CUTZ 275 COMMERCE ST, SUITE 100 SOUTHLAKE , TX 76092	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$8,576.59
3.232 WILEY'S FINEST PO BOX 933304 CLEVELAND , OH 44193	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$108,517.56
3.233 XLEAR INC. 723 SOUTH AUTO MALL DRIVE A/R AMERICAN FORK , UT 84003	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$60,339.78
3.234 XTREME TOOLS INTERNATIONAL 15400 NW 34TH AVE. OSMAN MITHAVAYANI OPA LOCKA , FL 33054	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$370.44
3.235 Y.S.ROYAL JELLY/HONEY 2774 N. 4351 ROAD SHERIDAN , IL 60551	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$87,531.32
3.236 YERBA PRIMA BOTANICAL 740 JEFFERSON AVENUE ASHLAND , OR 97520	VARIOUS DATES ACCOUNT NO: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	TRADE PAYABLES	<input type="checkbox"/>	\$11,364.46

3. Total: All Creditors with NONPRIORITY Unsecured Claims

\$7,650,779.76

Schedule E/F: Creditors Who Have Unsecured Claims

Part 3:

List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number for this entity
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Schedule E/F: Creditors Who Have Unsecured Claims

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

\$0.00
+ UNDETERMINED

5b. Total claims from Part 2

\$7,650,779.76
+ UNDETERMINED

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

\$7,650,779.76
+ UNDETERMINED

Fill in this information to identify the case and this filing:

Debtor Name: Vitamin Shoppe Procurement Services, LLC
United States Bankruptcy Court: District of Delaware
Case Number (if known): 24-12532 (JTD)

Form 206G**Schedule G: Executory Contracts and Unexpired Leases**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

Part 1:**1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.1 PROFESSIONAL STAFFING SERVICES AGREEMENT		121800038	<input type="checkbox"/>	24 SEVEN INC.	1851 NORTH SOUTHERN ROAD KANSAS CITY, MO 64120
2.2 PURCHASE AGREEMENT		121800066	<input type="checkbox"/>	4077814 DELAWARE INC. DBA CANUS USA	26 LEONARD AVE LEONARDO, NJ 07737
2.3 LINE HAUL CARRIER AGREEMENT		121800073	<input type="checkbox"/>	462 EXPRESS LLC	3725 N 128TH AVE AVONDALE, AZ 85392
2.4 STATEMENT OF WORK FOR RE-ORDERPOINT DELIVERY		121800081	<input type="checkbox"/>	4R SYSTEMS, INC.	801 CASSATT ROAD, SUITE 202 BERWYN, PA 19312
2.5 PURCHASE AGREEMENT		121800121	<input type="checkbox"/>	A&C SNACKS LLC	935 GRAVIER ST, 10TH FLOOR NEW ORLEANS, LA 70112
2.6 AMENDED AND RESTATED PURCHASE AGREEMENT		121800148	<input type="checkbox"/>	ABBOTT LABORATORIES INC.	3300 STELZER ROAD COLUMBUS, OH 43219

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.7 MASTER SERVICES AGREEMENT		121800156	<input type="checkbox"/>	ACCELERATION PARTNERS, LLC	16 RAE AVE NEEDHAM, MA 02492
2.8 CIVIL RECOVERY SERVICES AGREEMENT		121800188	<input type="checkbox"/>	ACKERMAN LAW FIRM, PA	3300 SHOPTON ROAD CHARLOTTE, NC 28217
2.9 MASTER CLIENT AGREEMENT		121800199	<input type="checkbox"/>	ACXIOM CORPORATION	301 EAST DAVE WARD DRIVE CONWAY, AR 72032-7114
2.10 PURCHASE AGREEMENT		121800202	<input type="checkbox"/>	ADAPTOGEN SCIENCE	11601 BISCAYNE BLVD SUITE 201 MIAMI, FL 33181
2.11 PURCHASE AGREEMENT		121800206	<input type="checkbox"/>	ADAPTOGEN SCIENCE, LLC	11601 BISCAYNE BLVD SUITE 201 MIAMI, FL 33181
2.12 PROFESSIONAL STAFFING SERVICES AGREEMENT		121800222	<input type="checkbox"/>	ADDISON GROUP, LLC	7076 SOLUTIONS CENTER CHICAGO, IL 606777000
2.13 TRADEMARK LICENSE AGREEMENT		121800228	<input type="checkbox"/>	ADM / MATSUTANI LLC	4666 FARIES PARKWAY DECATUR, IL 62521
2.14 ADDENDUM NO. 1 TO TERMS OF SERVICE		121800231	<input type="checkbox"/>	ADROLL, INC.	972 MISSION STREET, 3RD FLOOR SAN FRANCISCO, CA 94103
2.15 INSERTION ORDER AGREEMENT		121800233	<input type="checkbox"/>	ADROLL, INC.	972 MISSION STREET, 3RD FLOOR SAN FRANCISCO, CA 94103
2.16 TERMS OF SERVICE		121800236	<input type="checkbox"/>	ADROLL, INC.	972 MISSION STREET, 3RD FLOOR SAN FRANCISCO, CA 94103
2.17 PURCHASE AGREEMENT		121800238	<input type="checkbox"/>	ADURO PRODUCTS LLC	250 LIBERTY STREET METUCHEN, NJ 08840
2.18 WAREHOUSING SERVICE AGREEMENT		121800244	<input type="checkbox"/>	ADVANCE TRAILER SYSTEMS, INC.	5160 COMMERCE ROAD RICHMOND, VA 23234
2.19 PURCHASE AGREEMENT		121800266	<input type="checkbox"/>	ADVANCED NUTRITION BY ZAHLER INC.	50 LAWRENCE AVENUE BROOKLYN, NY 11230
2.20 STATEMENT OF WORK		121800271	<input type="checkbox"/>	ADVANTAGE SALES & MARKETING LLC D/B/A BRAND CONNECTIONS	P.O. BOX 744347 ATLANTA, GA 303744347

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.21 ADDENDUM #9 TO PERFORMANCE AGREEMENT		121800272	<input type="checkbox"/>	ADVANTAGE SALES & MARKETING, LLC D/B/A ADLUCENT	P.O. BOX 744347 ATLANTA, GA 303744347
2.22 SETTLEMENT AGREEMENT		121800275	<input type="checkbox"/>	ADVOCARE INTERNATIONAL, L.P.	2801 SUMMIT AVE. PLANO, TX 75074
2.23 SERVICES AGREEMENT		121800291	<input type="checkbox"/>	AEROTEK, INC.	7301 PARKWAY DR. HANOVER, MD 21076
2.24 THE VITAMIN SHOPPE PURCHASE AGREEMENT		121800327	<input type="checkbox"/>	AHN INTERNATIONAL INC DBA AMAZING HERBS	2709 FAITH INDUSTRIAL DR STE 500 BUFORD, GA 30518
2.25 AIDP MAGTEIN® TRADEMARK LICENSE AGREEMENT		121800331	<input type="checkbox"/>	AIDP, INC.	19535 EAST WALNUT DRIVE SOUTH CITY OF INDUSTRY, CA 91748
2.26 PURCHASE AGREEMENT		121800337	<input type="checkbox"/>	AIYA COMPANY LIMITED	386 BEECH AVENUE, UNIT B3 TORRANCE, CA 90501
2.27 NON-EXCLUSIVE TRADEMARK LICENSE AGREEMENT		121800352	<input type="checkbox"/>	AKER BIOMARINE ANTARCTIC US, INC.	312 AMBOY AVENUE, SUITE 1 METUCHEN, NJ 08840
2.28 PURCHASE AGREEMENT		121800353	<input type="checkbox"/>	AKESO HEALTH SCIENCES, LLC	4607 LAKEVIEW CANYON # 561 WESTLAKE VILLAGE, CA 91361
2.29 PURCHASE AGREEMENT		121800359	<input type="checkbox"/>	ALANI NUTRITION LLC	7201 INTERMODAL DRIVE STE A LOUISVILLE, KY 40258
2.30 THE VITAMIN SHOPPE PURCHASE AGREEMENT		121800385	<input type="checkbox"/>	ALL AMERICAN PHARMACEUTICAL & NATURAL FOODS COMPANY	2376 MAIN STREET BILLINGS, MT 59105
2.31 KRE-ALKALYN® RESELLER LICENSE AGREEMENT		121800386	<input type="checkbox"/>	ALL AMERICAN PHARMACEUTICAL & NATURAL FOODS CORPORATION	2376 MAIN STREET BILLINGS, MT 59105
2.32 GUIDE TO VENDOR PARTNERSHIP		121800398	<input type="checkbox"/>	ALLERA HEALTH PRODUCTS	16935 WEST BERNARDO DRIVE, SUITE 224 SAN DIEGO, CA 92127

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.33 PURCHASE AGREEMENT		121800422	<input type="checkbox"/>	ALTEYA INC	1846 SOUTH ELMHURST ROAD MOUNT PROSPECT, IL 60056
2.34 PURCHASE AGREEMENT		121800440	<input type="checkbox"/>	AMAZON PRESERVATION PARTNERS, INC. DBA ZOLA ACAI	1501A VERMONT STREET SAN FRANCISCO, CA 94107
2.35 PURCHASE AGREEMENT		121800447	<input type="checkbox"/>	AMBROSIA NUTRACEUTICALS	1630 SUPERIOR AVE SUITE D COSTA MESA, CA 92627
2.36 STANDARD SERVICES AGREEMENT		121800459	<input type="checkbox"/>	AMERICAN DRAFT SYSTEMS LLC	45 COLUMBIA AVE THORNWOOD, NY 10594
2.37 PURCHASE AGREEMENT		121800471	<input type="checkbox"/>	AMERICAN HALAL CO INC.	1111 SUMMER STREET STAMFORD, CT 06905
2.38 PURCHASE AGREEMENT		121800495	<input type="checkbox"/>	AMPLIFY SNACK BRANDS	500 W. 5TH ST, SUITE 1350 AUSTIN, TX 78701
2.39 SERVICE AGREEMENT		121800505	<input type="checkbox"/>	ANCHOR COMPUTER, INC.	1900 NEW HWY FARMINGDALE, NY 11735
2.40 PROFESSIONAL STAFFING SERVICES AGREEMENT		121800515	<input type="checkbox"/>	ANDOVER INC. DBA IQ WORKFORCE	51 REMINGTON CIRCLE PRINCETON JUNCTION, NJ 8550
2.41 MUTUAL TRADEMARK COEXISTENCE AND CONSENT AGREEMENT		121800517	<input type="checkbox"/>	ANDREW ARCANGEL	576 FIFTH AVENUE NEW YORK, NY 10036
2.42 PURCHASE AGREEMENT		121800528	<input type="checkbox"/>	ANGIE'S ARTISAN TREATS, LLC	151 GOOD COUNSEL DRIVE, SUITE 100 MANKATO, MN 56001
2.43 PURCHASE AGREEMENT		121800537	<input type="checkbox"/>	ANNE-ELISE NUTRITION, LLC	PO BOX 434 TENANTS HARBOR, ME 4860
2.44 PURCHASE AGREEMENT		121800540	<input type="checkbox"/>	ANNONA COMPANY DBA EARNEST EATS	444 S. CEDROS AVE., STE. 175 SOLANA BEACH, CA 92075
2.45 PURCHASE AGREEMENT		121800545	<input type="checkbox"/>	ANSELL	163 RALSTON RD. SARVER, PA 16055

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.46 STATEMENT OF WORK		121800576	<input type="checkbox"/>	APEX SYSTEMS	3750 COLLECTIONS DRIVE CHICAGO, IL 60629
2.47 PURCHASE AGREEMENT		121800623	<input type="checkbox"/>	AQUA VITEA LLC	153 POND LANE MIDDLEBURY, VT 5753
2.48 MANUFACTURER PROPRIETARY INGREDIENT AGREEMENT		121800646	<input type="checkbox"/>	ARIZONA NUTRITIONAL SUPPLEMENTS LLC	210 SOUTH BECK AVENUE CHANDLER, AZ 85226
2.49 AMENDED AND RESTATED PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121800648	<input type="checkbox"/>	ARIZONA NUTRITIONAL SUPPLEMENTS, LLC	6850 WEST MORELOS PLACE CHANDLER, AZ 85226
2.50 PURCHASE AGREEMENT		121800674	<input type="checkbox"/>	ASPIRE BRANDS, INC.	500 NORTH MICHIGAN AVE, SUITE 600 CHICAGO, IL 60611
2.51 PROFESSIONAL STAFFING SERVICES AGREEMENT		121800694	<input type="checkbox"/>	ASTON CARTER, INC.	3689 COLLECTIONS DRIVE CHICAGO, IL 60629
2.52 PURCHASE AGREEMENT		121800700	<input type="checkbox"/>	ATH SPORTS NUTRITION, LLC	2827 KALAWAO STREET HONOLULU, HI 96819
2.53 PURCHASE AGREEMENT		121800711	<input type="checkbox"/>	ATKINS NUTRITIONALS, INC.	1050 17TH STREET, SUITE 1500 DENVER, CO 80265
2.54 QUALITY AGREEMENT		121800713	<input type="checkbox"/>	ATLANTIC CANDY CO	115 WHETSTONE PLACE SAINT AUGUSTINE , FL 32086
2.55 TRADEMARK LICENSING AGREEMENT		121800720	<input type="checkbox"/>	AUREA BIOLABS PRIVATE LIMITED	G-285, MAIN AVENUE, PANAMPILLY NAGAR COCHIN, KERALA 682036 INDIA
2.56 PURCHASE AGREEMENT		121800731	<input type="checkbox"/>	AUTHENTIC ALASKA, LLC	9301 GLACIER HWY, STE 200 JUNEAU, AK 99801
2.57 PURCHASE AGREEMENT		121800792	<input type="checkbox"/>	AXCESS GLOBAL LLC, DBA REAL KETONES, LLC	300 WEST JENNINGS ST. NEWBURGH, IN 47630

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.58 PURCHASE AGREEMENT		121800794	<input type="checkbox"/>	AXE AND SLEDGE SUPPLEMENTS, INC.	1909 NEW TEXAS ROAD PITTSBURGH, PA 15239
2.59 PURCHASE AGREEMENT		121800806	<input type="checkbox"/>	B.I.N. SCIENCE LLC (DBA ROEX)	1401 N. BATAVIA SUITE 204 ORANGE, CA 92867
2.60 OPERATIONAL INSPECTION AGREEMENT		121800834	<input type="checkbox"/>	BARCLAY BRAND FERDON	2401 SOUTH CLINTON AVE SOUTH PLAINFIELD, NJ 7080
2.61 AMENDMENT TO PURCHASE AGREEMENT		121800840	<input type="checkbox"/>	BARLEAN 5	4935 LAKE TERRELL ROAD FERNDAL , WA 98248
2.62 PURCHASE AGREEMENT		121800842	<input type="checkbox"/>	BARNANA	302 WASHINGTON ST. SUITE 150 SAN DIEGO, CA 92103
2.63 VENDOR AGREEMENT		121800850	<input type="checkbox"/>	BATALLURE BEAUTY, LLC	150 EAST 52ND STREET NEW YORK, NY 10022
2.64 PURCHASE AGREEMENT		121800863	<input type="checkbox"/>	BE WELL NUTRITION, INC.	629 CAMINO DE LOS MARES SAN CLEMENTE, CA 92673
2.65 ADDENDUM NO.1 TO STORE DELIVERY CARRIER AGREEMENT		121800877	<input type="checkbox"/>	BEAVEX, INC.	PO BOX 637997 CINCINNATI, OH 45263
2.66 PURCHASE AGREEMENT		121800893	<input type="checkbox"/>	BELLA BARBIES INTERNATIONAL DBA BODY COMPLETE RX	12020 SUNRISE VALLEY DR RESTON, VA 20191
2.67 BERKELEY COLLEGE CORPORATE LEARNING PARTNERSHIP PROGRAM AGREEMENT		121800903	<input type="checkbox"/>	BERKELEY COLLEGE	44 RIFLE CAMP ROAD WOODLAND PARK, NJ 7424
2.68 PURCHASE AGREEMENT		121800921	<input type="checkbox"/>	BEYOND BETTER FOODS, LLC	101 LINCOLN AVENUE, SUITE 100 BRONX, NY 10454
2.69 PURCHASE AGREEMENT		121800930	<input type="checkbox"/>	BHU FOODS	818 VANDERBILT PLACE SAN DIEGO, CA 92110
2.70 PURCHASE AGREEMENT		121800938	<input type="checkbox"/>	BIN SCIENCE LLC (DBA ROEX)	1401 N. BATAVIA SUITE 204 ORANGE, CA 92867
2.71 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121800948	<input type="checkbox"/>	BIO NUTRITION INC.	3580 OCEANSIDE RD. UNIT 5 OCEANSIDE, NY 92056

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.72 THE VITAMIN SHOPPE PURCHASE AGREEMENT		121800951	<input type="checkbox"/>	BIO NUTRITION INC.	64 ALABAMA AVE ISLAND PARK, NY 11558
2.73 PURCHASE AGREEMENT		121800956	<input type="checkbox"/>	BIO-K PLUS INTERNATIONAL INC.	495 ARMAND FRAPPIER BLVD LAVAL, QC H7N 5W1 CANADA
2.74 PURCHASE AGREEMENT		121800971	<input type="checkbox"/>	BIOPHARMX, INC.	1098 HAMILTON COURT MENLO PARK, CA 94025
2.75 PURCHASE AGREEMENT		121800974	<input type="checkbox"/>	BIOSTEEL SPORTS NUTRITION INC.	87 WINGOLD AVENUE NORTH YORK , ON M6L 1N7
2.76 PURCHASE AGREEMENT		121800976	<input type="checkbox"/>	BIOTEST LLC	1850 RELIABLE CIR. COLORADO SPRINGS, CO 80906
2.77 PURCHASE AGREEMENT		121800979	<input type="checkbox"/>	BIRCH BENDERS	PO BOX 4860 BOULDER, CO 80306
2.78 PURCHASE AGREEMENT		121801016	<input type="checkbox"/>	BLUEBONNET NUTRITION	12915 DAIRY ASHFORD SUGAR LAND, TX 77478
2.79 PROPOSITION 65 - SHELF-TAG PROGRAM		121801020	<input type="checkbox"/>	BLUEBONNET NUTRITION CORP.	12915 DAIRY ASHFORD SUGAR LAND, TX 77478
2.80 RESPONSE SERVICE AGREEMENT		121801025	<input type="checkbox"/>	BMS CAT, INC.	303 ARTHUR STREET FORT WORTH, TX 76107
2.81 PURCHASE AGREEMENT		121801028	<input type="checkbox"/>	BNC NUTRITION LLC	1448 INDUSTRY DRIVE BURLINGTON, NC 53105
2.82 PURCHASE AGREEMENT		121801038	<input type="checkbox"/>	BOB'S RED MILL	13521 SE PHEASANT CT. MILWAUKIE, OR 97267
2.83 PURCHASE AGREEMENT		121801039	<input type="checkbox"/>	BOB'S RED MILL NATURAL FOODS, INC.	13521 SE PHEASANT COURT MILWAUKIE, OR 97267
2.84 PURCHASE AGREEMENT		121801043	<input type="checkbox"/>	BODHI ORGANICS, LLC	1800 E STATE ST, STE 144B HAMILTON, NJ 8609

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.85 PURCHASE AGREEMENT		121801044	<input type="checkbox"/>	BODY LLC (DBA BODY NUTRITION)	2950 47 AVE N. ST PETERSBURG, FL 33714
2.86 AMENDMENT NO.1 TO MASTER SERVICES AGREEMENT		121801055	<input type="checkbox"/>	BOIRON, INC.	4 CAMPUS BLVD NEWTOWN SQUARE , PA 19073
2.87 DROP SHIP SUPPLIER AGREEMENT		121801060	<input type="checkbox"/>	BOOM CHAGA, LLC	760 MARBURY LANE, SUITE B LONGBOAT KEY, 34228
2.88 CONFIRMING LETTER		121801075	<input type="checkbox"/>	BOYDEN	3 RIVERWAY HOUSTON, TX 77056
2.89 PURCHASE AGREEMENT		121801087	<input type="checkbox"/>	BRAND MAKERS, LLC	464 SOUTH MAIN STREET SPANISH FORK, UT 84660
2.90 PURCHASE AGREEMENT		121801092	<input type="checkbox"/>	BRAND SHOP	20 CONSTITUTION BLVD SOUTH SHELTON, CT 06484
2.91 MASTER SUPPLY AGREEMENT		121801093	<input type="checkbox"/>	BRANDBAGS LLC	11601 WILSHIRE BLVD., SUITE 1800 LOS ANGELES, CA 90025
2.92 PURCHASE AGREEMENT		121801098	<input type="checkbox"/>	BRANDSTORM HBC, INC	7535 WOODMAN PLACE VAN NUYS, CA 91406
2.93 PURCHASE AGREEMENT		121801140	<input type="checkbox"/>	BROWNIE BRITTLE, LLC	2253 VISTA PARKWAY, #8 WEST PALM BEACH, FL 33411
2.94 PURCHASE AGREEMENT		121801179	<input type="checkbox"/>	BULLETPROOF 360, INC.	1012 15TH AVE. SUITE 400 SEATTLE, WA 98122
2.95 PURCHASE AGREEMENT		121801180	<input type="checkbox"/>	BULLETPROOF 360DIGITAL, INC.	716 THEODORE COURT ROMEOVILLE , IL 60446
2.96 AGREEMENT FOR TRANSPORTATION BROKERAGE		121801193	<input type="checkbox"/>	C.H. ROBINSON WORLDWIDE, INC.	14701 CHARLSON ROAD EDEN PRAIRIE, MN 554809121
2.97 PROFESSIONAL STAFFING SERVICES AGREEMENT		121801196	<input type="checkbox"/>	C2 TECHNICAL RESOURCES, LLC	408 MILL STREAM WAY WOODSTOCK, GA 21163
2.98 THE VITAMIN SHOPPE PURCHASE AGREEMENT		121801203	<input type="checkbox"/>	CALIFORNIA INSIDE OUT, INC. DBA OUT OF AFRICA	12 WASHINGTON BLVD 2ND FLOOR MARINA DEL RAY, CA 90292

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.99 AGREEMENT		121801212	<input type="checkbox"/>	CAMP GLADIATOR, INC.	9185 RESEARCH BLVD. AUSTIN, TX 78758
2.100 PURCHASE AGREEMENT		121801225	<input type="checkbox"/>	CAN'T LIVE WITHOUT IT, LLC (D/B/A S'WELL BOTTLE)	28 W 23RD ST. 5TH FLOOR NEW YORK , NY 10010
2.101 PURCHASE AGREEMENT		121801220	<input type="checkbox"/>	CANNAVEST CORP	591 CAMINO DE LA REINA, STE 1200 SAN DIEGO, CA 92108
2.102 PURCHASE AGREEMENT		121801224	<input type="checkbox"/>	CANOPY GROWTH USA, LLC	35715 US HWY 40 EVERGREEN, CO 80439
2.103 PURCHASE AGREEMENT		121801226	<input type="checkbox"/>	CANUS USA	26 LEONARD AVE LEONARDO, NJ 07737
2.104 PURCHASE AGREEMENT		121801229	<input type="checkbox"/>	CAPITAL BRANDS LLC	11601 WILSHIRE BOULEVARD, 23RD FLOOR LOS ANGELES, CA 90025
2.105 TRADEMARK LICENSE AGREEMENT		121801237	<input type="checkbox"/>	CAPSUGEL BELGIUM NV	RIJKSWEG 11 BORNEM, B-2880 BELGIUM
2.106 PURCHASE AGREEMENT		121801239	<input type="checkbox"/>	CAPSULE CONNECTION, LLC	309 BLOOM PL. PRESCOTT, AZ 86301
2.107 PURCHASE AGREEMENT		121801245	<input type="checkbox"/>	CARBON & CLAY COMPANY	1937 N INTERSTATE 35 #100 NEW BRAUNFELS, TX 78130
2.108 GOOGLE ANALYTICS 4 LICENSE AND SERVICES AGREEMENT		121801253	<input type="checkbox"/>	CARDINAL PATH LLC	515 N. STATE STREET CHICAGO, IL 60654
2.109 GOOGLE ANALYTICS 360 SUITE LICENSE & SERVICES AGREEMENT		121801255	<input type="checkbox"/>	CARDINAL PATH LLC	515 N. STATE ST. CHICAGO, IL 60654
2.110 PROFESSIONAL STAFFING SERVICES AGREEMENT		121801262	<input type="checkbox"/>	CAREER DEVELOPERS INC.	500 N FRANKLIN TURNPIKE RAMSEY, NJ 7446
2.111 PURCHASE AGREEMENT		121801304	<input type="checkbox"/>	CAVE SHAKE, LLC	1386 1/2 EDGECLIFFE DRIVE LOS ANGELES, CA 90041

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.112 PURCHASE AGREEMENT		121801311	<input type="checkbox"/>	CBDFIT, LLC	701 PARK OF COMMERCE BLVD, STE 101 BOCA RATON , FL 33487
2.113 AGREEMENT YOKE MARKET		121801314	<input type="checkbox"/>	CC VENDING, INC.	90 MACQUESTEN PARKWAY SOUTH MOUNT VERNON, NY 10550
2.114 PURCHASE AGREEMENT		121801330	<input type="checkbox"/>	CENEGENICS GLOBAL HEALTH, LLC	6231 MCLEOD DR. SUITE G LAS VEGAS, NV 89120
2.115 PURCHASE AGREEMENT		121801364	<input type="checkbox"/>	CHALLA ENTERPRISES LLC	2200 SW 6TH AVENUE TOPEKA, KS 66606
2.116 PURCHASE AGREEMENT		121801393	<input type="checkbox"/>	CHICAGO BAR COMPANY LLC	225 W. OHIO ST. SUITE 500 CHICAGO, IL 60654
2.117 PURCHASE AGREEMENT		121801400	<input type="checkbox"/>	CHOCZERO INC.	1376 E VALENCIA DR. FULLERTON, CA 92831
2.118 MASTER SERVICES AGREEMENT		121801421	<input type="checkbox"/>	CIGNITI TECHNOLOGIES, INC.	433 EAST LAS COLINAS BLVD. IRVING, TX 75039
2.119 MASTER SERVICES AGREEMENT		121801453	<input type="checkbox"/>	CLARKSTON-POTOMAC GROUP, INC.	2655 MERIDIAN PARKWAY DURHAM, NC 27713
2.120 PURCHASE AGREEMENT		121801455	<input type="checkbox"/>	CLEANWELL LLC	755 SANSOME ST. STE 300 SAN FRANCISCO, CA 94111
2.121 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121801477	<input type="checkbox"/>	CLVM, LLC (D.B.A. VALIMENTA LABS)	6598 BUTTERCUP DRIVE UNIT 4 WELLINGTON, CO 80549
2.122 MAINTENANCE AGREEMENT RENEWAL		121801496	<input type="checkbox"/>	COLONIALWEBB	2820 ACKLEY AVENUE RICHMOND, VA 23228
2.123 CDL LAST MILE SHIPPER/CARRIER AGREEMENT		121801503	<input type="checkbox"/>	COLUMBUS MANAGEMENT SYSTEMS, INC. D/B/A CDL LAST MILE SOLUTIONS	132 WEST 24TH STREET NEW YORK, NY 10011
2.124 PURCHASE AGREEMENT		121801513	<input type="checkbox"/>	COMMAND GLOBAL, LLC	8840 W. RUSSELL RD. #245 LAS VEGAS, NV 89148

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.125 PURCHASE AGREEMENT		121801555	<input type="checkbox"/>	COMVITA USA INC.	506 CHAPALA STREET SANTA BARBARA, CA 93101
2.126 MASTER SERVICES AGREEMENT		121801569	<input type="checkbox"/>	CONNOLLY, A DIVISION OF COTIVITI, LLC	50 DANBURY ROAD WILTON, CT 06897
2.127 ADP EXPLORATION RESEARCH PROPOSAL		121801574	<input type="checkbox"/>	CONSUMER INSIGHTS INC. D/B/A EMICITY	5455 CORPORATE DRIVE TROY, MI 48098
2.128 PURCHASE AGREEMENT		121801630	<input type="checkbox"/>	COOLWHEY INC.	5416 VANDEN ABEELE MONTREAL, QC H4SIP9 CANADA
2.129 CONTRACTOR CONVERSION AGREEMENT		121801639	<input type="checkbox"/>	COPPERTREE STAFFING LLC	60 TURNSTONE COURT STAFFORD, VA 22556
2.130 STAFFING SERVICES MASTER AGREEMENT		121801641	<input type="checkbox"/>	COPPERTREE STAFFING LLC	60 TURNSTONE COURT STAFFORD, VA 22556
2.131 PURCHASE AGREEMENT		121801644	<input type="checkbox"/>	CORBEN AND CLAY COMPANY	1937 N INTERSTATE 35 #100 NEW BRAUNFELS, TX 78130
2.132 PURCHASE AGREEMENT		121801646	<input type="checkbox"/>	CORE NUTRITION, LLC	1222 E GRAND AVE SUITE 102 EL SEGUNDO, CA 90245
2.133 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121801657	<input type="checkbox"/>	CORNERSTONE RESEARCH & DEVELOPMENT, INC.	900 SOUTH DEPOT DR. OGDEN, UT 84404
2.134 SPECIAL PROJECT PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121801658	<input type="checkbox"/>	CORNERSTONE RESEARCH & DEVELOPMENT, INC., DBA CAPSTONE NUTRITION	900 SOUTH DEPOT DR. OGDEN, UT 84404
2.135 PURCHASE AGREEMENT		121801680	<input type="checkbox"/>	CORR-JENSEN, INC.	221 S. CHEROKEE STREET DENVER, CO 80223
2.136 PURCHASE AGREEMENT		121801688	<input type="checkbox"/>	COSMORGANIC INC	60 BROAD STREET STE 3502 NEW YORK, NY 10004
2.137 PURCHASE AGREEMENT		121801694	<input type="checkbox"/>	COTAPAXI CUSTOM DESIGN AND MANUFACTURING LLC	466 KINDERKAMACK RD. ORADELL , NJ 7649

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.138 PURCHASE AGREEMENT		121801726	<input type="checkbox"/>	CRAVE CRUSH LLC	535 MADISON AVENUE, FL 30 NEW YORK, NY 10016
2.139 PURCHASE AGREEMENT		121801743	<input type="checkbox"/>	CRIO, INC.	1386 W. 70 S. LONDON, UT 84042
2.140 MASTER SERVICES AGREEMENT		121801756	<input type="checkbox"/>	CROSSROADS RETAIL SOLUTIONS INC.	22 ASHFORD STREET BOSTON, MA 02134
2.141 PURCHASE AGREEMENT		121801772	<input type="checkbox"/>	CTRL HOLDINGS, LLC	42 MADISON AVENUE NEW YORK, NY 10010
2.142 PURCHASE AGREEMENT		121801781	<input type="checkbox"/>	CURV GROUP, LLC DBA KEYSMART	860 BONNIE LN ELK GROVE VILLAGE, IL 60007
2.143 PURCHASE AGREEMENT		121801783	<input type="checkbox"/>	CUSTOM ECO FRIENDLY	260 MADISON AVENUE SUITE 8081 NEW YORK, NY 10016
2.144 MASTER PURCHASE AGREEMENT		121802023	<input type="checkbox"/>	D'S NATURALS LLC	6125 EAST KEMPER ROAD CINCINNATI, OH 45241
2.145 PURCHASE AGREEMENT		121801815	<input type="checkbox"/>	DAMIVA INC.	55 AVENUE ROAD, SUITE #2400 TORONTO, ON M5R 3L2 CANADA
2.146 PURCHASE AGREEMENT		121801836	<input type="checkbox"/>	DAS LABS LLC	313 SOUTH 740 EAST #3 AMERICAN FORK, UT 84003
2.147 PURCHASE AGREEMENT		121801860	<input type="checkbox"/>	DE MERT BRANDS INC.	15402 N. NEBRASKA AVE SUITE 102 LUTZ, FL 33549
2.148 STATEMENT OF WORK FOR RECRUITMENT & EXECUTIVE PLACEMENT SERVICES		121801930	<input type="checkbox"/>	DIGITAL PROPHETS NETWORK, LLC	56 SQUAW ROAD EAST HAMPTON, NY 11937
2.149 PURCHASE AGREEMENT		121801954	<input type="checkbox"/>	DISTRIBUTED MEDITATION TECHNOLOGY LLC	1435 N DUTTON AVE SANTA ROSA, CA 95401
2.150 PURCHASE AGREEMENT		121801956	<input type="checkbox"/>	DIVINE HEALTH	1908 BOOTHE CIRCLE LONGWOOD, FL 32750

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.151 PURCHASE AGREEMENT		121801958	<input type="checkbox"/>	DIVINE HEALTH, INC.	1908 BOOTHE CIRCLE LONGWOOD, FL 32750
2.152 PURCHASE AGREEMENT		121801972	<input type="checkbox"/>	DMS NATURAL HEALTH, LLC (JUST THRIVE PROBIOTIC)	810 BUSSE HIGHWAY PARK RIDGE, IL 60068
2.153 PURCHASE AGREEMENT		121802008	<input type="checkbox"/>	DR. VENESSA'S FORMULAS	2212 S CHICKASAW TRI #170 ORLANDO, FL 32875
2.154 PURCHASE AGREEMENT		121802011	<input type="checkbox"/>	DRACULA	PO BOX 205 COTTONTOWN, TN 37048
2.155 PURCHASE AGREEMENT		121802017	<input type="checkbox"/>	DRIVEPRESSA'S FORMULAS	2212 S. CHICKASAW TRL #170 CHANDO, FL 32025
2.156 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121802019	<input type="checkbox"/>	DRVIL INC.	6980 W. WARM SPRINGS LAS VEGAS , NV 89113
2.157 QUALITY AGREEMENT		121802020	<input type="checkbox"/>	DRVITA, INC.	6980 W. WARM SPRINGS LAS VEGAS , NV 89113
2.158 FLORAGLO TRADEMARK SUBLICENSE AGREEMENT		121802028	<input type="checkbox"/>	DSM NUTRITIONAL PRODUCTS, LLC	55 SEBETHE DRIVE, SUITE 102 CROMWELL , CT 6416
2.159 PURCHASE AGREEMENT		121802032	<input type="checkbox"/>	DUDE PRODUCTS, INC	3501 N SOUTHPORT #476 CHICAGO, IL 60657
2.160 PURCHASE AGREEMENT		121802035	<input type="checkbox"/>	DUDE PRODUCTS, INC.	3501 N SOUTHPORT #476 CHICAGO, IL 60657
2.161 PURCHASE AGREEMENT		121802036	<input type="checkbox"/>	DUKE CANNON SUPPLY COMPANY	1000 SUPERIOR BLVD, SUITE 301 WAYZATA, MN 55391
2.162 MASTER SOFTWARE LICENSE AND SERVICES AGREEMENT		121802040	<input type="checkbox"/>	DUNNHUMBY INC.	3825 EDWARDS ROAD, SUITE 600 CINCINNATI, OH 45209
2.163 PURCHASE AGREEMENT		121802041	<input type="checkbox"/>	DUO WEN, INC. (DBA SPARKLE COLLAGEN)	245 SAW MILL RIVER ROAD, SUITE 106 HAWTHORNE, NY 10532-1547

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.164 TRADEMARK LICENSE AGREEMENT		121802044	<input type="checkbox"/>	DUPONT NUTRITION BIOSCIENCES APS	PARALLELVEJ 16 KONGENS LYNGBY, DK-2800 DENMARK
2.165 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121802045	<input type="checkbox"/>	DUTCH HONEY, INC.	2220 DUTCH GOLD DRIVE LANCASTER , PA 17601
2.166 QUALITY AGREEMENT		121802046	<input type="checkbox"/>	DUTCH HONEY, INC.	2220 DUTCH GOLD DRIVE LANCASTER , PA 17601
2.167 PURCHASE AGREEMENT		121802048	<input type="checkbox"/>	DYLA LLC	222 BROADWAY 19TH FLOOR NEW YORK, NY 10038
2.168 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121802062	<input type="checkbox"/>	EAGLE LABS, INC.	5000 PARK STREET NORTH ST. PETERSBURG, FL 33709
2.169 QUALITY AGREEMENT		121802063	<input type="checkbox"/>	EAGLE LABS, INC.	5000 PARK STREET NORTH ST. PETERSBURG, FL 376
2.170 PURCHASE AGREEMENT		121802068	<input type="checkbox"/>	EARTH MAMA ANGEL BABY	9866 SE EMPIRE CT CLACKAMAS, OR 97015
2.171 PURCHASE AGREEMENT		121802074	<input type="checkbox"/>	EARTH SCIENCE NATURALS	6383 ROSE LANE, SUITE B CARPINTERIA, CA 93013
2.172 PURCHASE AGREEMENT		121802092	<input type="checkbox"/>	EAT ME GUILT FREE 2 CORP	4600 SW 71ST AVE MIAMI, FL 33155
2.173 PURCHASE AGREEMENT		121802103	<input type="checkbox"/>	ECO LIPS	329 10TH AVE SE CEDAR RAPIDS, IA 52401
2.174 PURCHASE AGREEMENT		121802104	<input type="checkbox"/>	ECO VESSEL	5485 CONESTOGA COURT SUITE 100 BOULDER, CO 80301
2.175 PURCHASE AGREEMENT		121802123	<input type="checkbox"/>	EGG WHITES INTERNATIONAL, LLC	630 W. FREEDOM AVE ORANGE, CA 92865

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.176 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121802125	<input type="checkbox"/>	EGMONT HONEY LIMITED	21 CONNETT ROAD WEST, BELL BLOCK NEW PLYMOUTH, 4312 NEW ZEALAND
2.177 QUALITY AGREEMENT		121802126	<input type="checkbox"/>	EGMONT HONEY LIMITED	21 CONNETT ROAD WEST, BELL BLOCK NEW PLYMOUTH, 4312 NEW ZEALAND
2.178 LICENSE AGREEMENT		121802131	<input type="checkbox"/>	EIGHT IP LLC	860 JOHNSON FERRY ROAD ATLANTA, GA 30342
2.179 PURCHASE AGREEMENT		121802157	<input type="checkbox"/>	ELEMENTS BRANDS, LLC DBA NATURAL DOG COMPANY	4444 SOUTH BLVD CHARLOTTE, NC 28209
2.180 PURCHASE AGREEMENT		121802174	<input type="checkbox"/>	ELYPTOL INC.	2500 BROADWAY, SUITE F-125 SANTA MONICA, CA 90404
2.181 PURCHASE AGREEMENT		121802179	<input type="checkbox"/>	EMERGE TECHNOLOGIES, INC.	1431 GREENWAY DRIVE, SUITE 800 IRVING, TX 75038
2.182 PURCHASE AGREEMENT		121802203	<input type="checkbox"/>	ENDANGERED SPECIES CHOCOLATE LLC	5846 W. 73RD ST INDIANAPOLIS, IN 46278
2.183 THE VITAMIN SHOPPE PURCHASE AGREEMENT		121802354	<input type="checkbox"/>	EROM INC.	14630 INDUSTRY GR LA MIRADA, CA 90638
2.184 THE VITAMIN SHOPPE PURCHASE AGREEMENT		121802366	<input type="checkbox"/>	ESSENTIA WATER LLC	27833 BOTHELL-EVERETT HWY BOTHELL, WA 98021
2.185 PURCHASE AGREEMENT		121802374	<input type="checkbox"/>	ESSENTIAL LIVING FOODS INC.	3550 HAYDEN AVENUE CULVER CITY, CA 90232
2.186 PURCHASE AGREEMENT		121802384	<input type="checkbox"/>	ETB NORTH AMERICA, LLC	200 S. COLLEGE STREET SUITE 1530 CHARLOTTE, NC 28202
2.187 ETHOCA ALERTS SERVICES AGREEMENT		121802388	<input type="checkbox"/>	ETHOCA LIMITED	100 SHEPPARD AVE EAST NORTH YORK, ON M2N6N5

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.188 PURCHASE AGREEMENT		121802392	<input type="checkbox"/>	EUROCHOC AMERICAS CORPORATION	4325 INDECO COURT CINCINNATI, OH 45241
2.189 DELIVERY TRUCK ADVERTISING CONTRACT		121802400	<input type="checkbox"/>	EUROPA SPORTS PRODUCTS, INC.	11401-H GRANITE STREET CHARLOTTE, NC 28273
2.190 PURCHASE AGREEMENT		121802410	<input type="checkbox"/>	EVALAR, INC.	7900 GLADES ROAD SUITE 425 BOCA RATON, FL 33434
2.191 AMAZON MANAGEMENT CONTRACT		121802421	<input type="checkbox"/>	EVOLVED GROUP, LLC, D/B/A BUY BOX EXPERTS	10808 SOUTH RIVER FRONT PARKWAY SOUTH JORDAN, UT 84095
2.192 STATEMENT OF WORK FOR ENHANCEMENTS AND BREAK FIX		121802444	<input type="checkbox"/>	EXPICIENT INC.	26, CHESTNUT ST, SUITE 1 D ANDOVER, MD 01810
2.193 STAFFING SERVICES AGREEMENT		121802453	<input type="checkbox"/>	EXPRESS SERVICES, INC.	8345 W. THUNDERBIRD ROAD, SUITE B-107 PEORIA, AZ 85381
2.194 PURCHASE AGREEMENT		121802455	<input type="checkbox"/>	EYESCIENCE LABS, LLC	493 VILLAGE PARK DRIVE POWELL, OH 43065
2.195 PURCHASE AGREEMENT		121802459	<input type="checkbox"/>	FABIA, LLC	P.O. BOX 2233 VALPARAISO, IN 46384
2.196 PURCHASE AGREEMENT		121802460	<input type="checkbox"/>	FABWA, LLC	P.O. BOX 2233 VALPARAISO, IN 46384
2.197 PROFESSIONAL STAFFING SERVICES AGREEMENT		121802468	<input type="checkbox"/>	FAHRENHEIT IT	10375 PARK MEADOWS DRIVE LITTLETON, CO 80124
2.198 PURCHASE AGREEMENT		121802471	<input type="checkbox"/>	FAIRY TALES HAIR CARE, INC.	4 JUST ROAD FAIRFIELD, NJ 07004
2.199 PURCHASE AGREEMENT		121802525	<input type="checkbox"/>	FINA BUENO, INC. DBA HEALTHY HOOHOO	70 SW CENTURY DRIVE SUITE 100-289 BEND, OR 97702

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.200 PURCHASE AGREEMENT		121802566	<input type="checkbox"/>	FIT BUTTERS LLC	11526 BRAYBURN TRAIL DAYTON, MN 55369
2.201 PURCHASE AGREEMENT		121802570	<input type="checkbox"/>	FIT PRODUCTS, LLC	1606 CAMERBUR DRIVE ORLANDO , FL 32805
2.202 PURCHASE AGREEMENT		121802600	<input type="checkbox"/>	FLEXPOWER, INC	823 GILMAN ST BERKELEY, CA 94710
2.203 PURCHASE AGREEMENT		121802627	<input type="checkbox"/>	FLUROWATER INC.	44 WALL STREET NEW YORK, NY 10005
2.204 PURCHASE AGREEMENT		121802639	<input type="checkbox"/>	FOCUS NUTRITION LLC	96 N 1800 W #11 LINDON, UT 84042
2.205 ASHLAND, VA DC MHS IMPLEMENTATION - DTC/PTS3/SHIPPING		121802732	<input type="checkbox"/>	FORTNA INC.	333 BUTTONWOOD STREET WEST READING, PA 19611
2.206 MATERIAL HANDLING SYSTEM AGREEMENT		121802734	<input type="checkbox"/>	FORTNA INC.	333 BUTTONWOOD STREET WEST READING, PA 19611
2.207 PURCHASE AGREEMENT		121802801	<input type="checkbox"/>	FUNGI PERFECTI LLC	PO BOX 7634 OLYMPIA, WA 98507
2.208 PURCHASE AGREEMENT		121802844	<input type="checkbox"/>	GALAM, INC	833 W. SOUTH BOULDER ROAD LOUISVILLE, CO 80027
2.209 AMENDMENT TO PURCHASE AGREEMENT		121802852	<input type="checkbox"/>	GARDEN OF LIFE LLC	4200 NORTHCORP PARKWAY PALM BEACH GARDENS , FL 33410
2.210 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121802854	<input type="checkbox"/>	GARDEN OF LIFE, LLC	4200 NORTHCORP PARKWAY, SUITE 200 PALM BEACH GARDENS, FL 33410
2.211 PURCHASE AGREEMENT		121802884	<input type="checkbox"/>	GENACOL INTERNATIONAL CORPORATION INC.	81 GASTON-DUMOULIN BLAINVILLE, QC J7C 6B4 CANADA

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.212 PURCHASE AGREEMENT		121802902	<input type="checkbox"/>	GENEXA LLC	269 SOUTH BEVERLY DRIVE, SUITE 510 BEVERLY HILLS, CA 90212
2.213 PROPOSITION 65 - SHELF-TAG PROGRAM		121802913	<input type="checkbox"/>	GENUINE HEALTH	317 ADELAIDE ST. W. SUITE 501 TORONTO, ON M5V 1P9 CANADA
2.214 PURCHASE AGREEMENT		121802925	<input type="checkbox"/>	GET REAL NUTRITION, LLC	1201 U.S. HIGHWAY ONE NORTH PALM BEACH, FL 33408
2.215 PURCHASE AGREEMENT		121802937	<input type="checkbox"/>	GHOST BEVERAGES, LLC	400 N STATE STREET CHICAGO, IL 60654
2.216 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121802951	<input type="checkbox"/>	GLANBIA PERFORMANCE NUTRITION, INC.	3500 LACEY ROAD, SUITE 1100 DOWNERS GROVE, IL 60515
2.217 PURCHASE AGREEMENT		121802960	<input type="checkbox"/>	GLOBAL BEAUTY CARE, INC.	1296 EAST 10TH STREET BROOKLYN, NY 11230
2.218 PURCHASE AGREEMENT		121802963	<input type="checkbox"/>	GLOBAL DISTRIBUTORS USA LLC	600 GULF AVE STATEN ISLAND, NY 10314
2.219 PURCHASE AGREEMENT		121802973	<input type="checkbox"/>	GLOBAL PROTECTION CORP	12 CHANNEL ST BOSTON, MA 02210
2.220 SERVICES AND TECHNOLOGY USER AGREEMENT		121802979	<input type="checkbox"/>	GLOBAL TECHNOLOGY SYSTEMS, INC.	550 COCHITUATE ROAD FRAMINGHAM, MA 01701
2.221 PURCHASE AGREEMENT		121802993	<input type="checkbox"/>	GO SHAKE INTERNATIONAL LLC	107 W. MAIN STREET KNOXVILLE, TN 37902
2.222 PURCHASE AGREEMENT		121803003	<input type="checkbox"/>	GOFIT, LLC	12929 E. APACHE ST TULSA, OK 74116
2.223 PURCHASE AGREEMENT		121803006	<input type="checkbox"/>	GOLD MEDAL LLC	90 N. POLK STREET EUGENE, OR 97402
2.224 PURCHASE AGREEMENT		121803012	<input type="checkbox"/>	GOLDEN TREE BRANDS	225 N. RICHMOND STREET #104 APPLETON, WI 54411

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.225 PURCHASE AGREEMENT		121803041	<input type="checkbox"/>	GRANDPA BRANDS COMPANY	1820 AIRPORT EXCHANGE BLVD. ERLANGER, KY 41018
2.226 PURCHASE AGREEMENT		121803065	<input type="checkbox"/>	GREEN PARK SNACKS, INC.	245 NEWTOWN ROAD, SUITE 101 PLAINVIEW, NY 11803
2.227 NON-EXCLUSIVE DISTRIBUTION AND PURCHASE AGREEMENT		121803070	<input type="checkbox"/>	GREENLEAF MEDICAL AB	NYBROGATAN 59, 1TR STOCKHOLM, 114 40 SWEDEN
2.228 PURCHASE AGREEMENT		121803074	<input type="checkbox"/>	GREENS PLUS LLC	1140 HIGHLAND AVE., #105 MANHATTAN BEACH, CA 90266
2.229 PURCHASE AGREEMENT		121803078	<input type="checkbox"/>	GREENTEASPOON INC	222 BRYANT ST PALO ALTO, CA 94301
2.230 PURCHASE AGREEMENT		121803082	<input type="checkbox"/>	GREENWOOD BRANDS, LLC	4455 GENESEE STREET CHEEKTOWAGA, NY 14225
2.231 PURCHASE AGREEMENT		121803088	<input type="checkbox"/>	GRENADE USA, LLC	815 RESERVOIR AVE, STE 1A CRANSTON, RI 02910
2.232 PURCHASE AGREEMENT		121803096	<input type="checkbox"/>	GROUND-BASED NUTRITION	11412 CORLEY CT. SAN DIEGO, CA 92126
2.233 PURCHASE AGREEMENT		121803107	<input type="checkbox"/>	GÜDPOD CORPORATION	4815 E CAREFREE HWY #108-184 CAVE CREEK, AZ 85331
2.234 PURCHASE AGREEMENT		121803117	<input type="checkbox"/>	GURU BEVERAGE CO.	4200 ST. LAURENT BLVD., SUITE 550 MONTREAL, QC H2W 2R2 CANADA
2.235 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121803133	<input type="checkbox"/>	HAELSSSEN & LYON NORTH AMERICA CORPORATION	39 WEST 38TH STREET NEW YORK, NY 10018
2.236 PURCHASE AGREEMENT		121803149	<input type="checkbox"/>	HALL BRANDS LLC	16285 SW 85TH AVE SUITE 103 TIGARD, OR 97224
2.237 PURCHASE AGREEMENT		121803189	<input type="checkbox"/>	HATCHBEAUTY PRODUCTS LLC	10951 PICO BLVD SUITE 300 LOS ANGELES, CA 90064

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.238 MASTER SUPPLY AGREEMENT		121803190	<input type="checkbox"/>	HATTERAS PRESS INC.	56 PARK ROAD TINTON FALLS, NJ 07724
2.239 PURCHASE AGREEMENT		121803213	<input type="checkbox"/>	HD MUSCLE (2714523 ONTARIO INC.)	5109 HARVESTER RD UNIT A2 BURLINGTON, ON L7L 5Y9 CANADA
2.240 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121803215	<input type="checkbox"/>	HEALING SOLUTIONS LLC	4635 W. MCDOWELL RD PHOENIX , AZ 85035
2.241 PURCHASE AGREEMENT		121803225	<input type="checkbox"/>	HEALTH MATTERS AMERICA INC	125 GALLERIA DR. #1482 CHEEKTOWAGA, NY 14225
2.242 CUSTOMER PROPRIETARY INGREDIENT AGREEMENT		121803233	<input type="checkbox"/>	HEALTH SPECIALTIES MANUFACTURING INC.	2465 ASH STREET VISTA, CA 92081
2.243 MANUFACTURER PROPRIETARY INGREDIENT AGREEMENT		121803234	<input type="checkbox"/>	HEALTH SPECIALTIES MANUFACTURING INC.	2465 ASH STREET VISTA, CA 92081
2.244 PURCHASE AGREEMENT		121803237	<input type="checkbox"/>	HEALTHLAND LLC	560 W. LAMBERT RD. SUITE B BREA, CA 92821
2.245 AMENDMENT NO. 1 TO FREIGHT COLLECT ADDENDUM		121803245	<input type="checkbox"/>	HEALTHY AND FIT	P.O. BOX 781580 PHILADELPHIA , PA 19178
2.246 PURCHASE AGREEMENT		121803276	<input type="checkbox"/>	HEARTWISE INCORPORATED	184 CLEAR CREEK DR. #1 ASHLAND, OR 97520
2.247 PURCHASE AGREEMENT		121803287	<input type="checkbox"/>	HELLO PRODUCTS LLC	363 BLOOMFIELD AVENUE, 2D MONTCLAIR, NJ 07042
2.248 MASTER PURCHASE AGREEMENT		121803302	<input type="checkbox"/>	HERBACEUTICALS, INC.	630 AIRPARK RD. NAPA, CA 94558
2.249 PURCHASE AGREEMENT		121803307	<input type="checkbox"/>	HERBASWAY LABORATORIES, LLC	857 N. MAIN ST. EXT. UNIT 6 WALLINGFORD, CT 06492
2.250 PURCHASE AGREEMENT		121803311	<input type="checkbox"/>	HERO BRANDS, INC	71 SYDNEY AVE DEAL, NJ 07723

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.251 PURCHASE AGREEMENT		121803336	<input type="checkbox"/>	HIGH BREW COFFEE	PO BOX 1105 LA MESA, CA 91944
2.252 UNYSON LOGISTICS AGREEMENT FOR LOGISTICS SERVICES		121803410	<input type="checkbox"/>	HUB GROUP, INC. D/B/A UNYSON LOGISTICS	2000 CLEARWATER DRIVE OAK BROOK, IL 60523
2.253 PURCHASE AGREEMENT		121803414	<input type="checkbox"/>	HUMPHREYS PHARMACAL, INC.	31 EAST HIGH STREET EAST HAMPTON, CT 06424
2.254 PURCHASE AGREEMENT		121803438	<input type="checkbox"/>	HYPER NETWORK SOLUTIONS OF FLORIDA LLC	11780 US HIGHWAY ONE PALM BEACH GARDENS, FL 33408
2.255 PURCHASE AGREEMENT		121803441	<input type="checkbox"/>	HYPER NETWORK SOLUTIONS OF FLORIDA, LLC	11780 US HIGHWAY ONE, SUITE 400N PALM BEACH GARDENS, FL 33408
2.256 PURCHASE AGREEMENT		121803443	<input type="checkbox"/>	I HEART FOODS CORP	6552 N OXFORD AVE CHICAGO, IL 60631
2.257 PURCHASE AGREEMENT		121803447	<input type="checkbox"/>	I WON! NUTRITION	1350 BAYSHORE HWY STE 665 BURLINGAME, CA 94010
2.258 IBOTTA SERVICE AGREEMENT - RETAIL		121803455	<input type="checkbox"/>	IBOTTA, INC.	1801 CALIFORNIA STREET, SUITE 400 DENVER, CO 80202
2.259 PURCHASE AGREEMENT		121803456	<input type="checkbox"/>	ICC SHAKER INC	587 COMMERCE ST. SUITE 100 SOUTHLAKE, TX 76092
2.260 PURCHASE AGREEMENT		121803457	<input type="checkbox"/>	ICE CHIPS CANDY, LLC	818A 79TH AVE SE OLYMPIA, WA 98501
2.261 PURCHASE AGREEMENT		121803465	<input type="checkbox"/>	ICON MEALS, INC	4681 OHIO DRIVE SUITE 108 FRISCO, TX 75035
2.262 PURCHASE AGREEMENT		121803469	<input type="checkbox"/>	ICU EYEWEAR, INC.	1440 4 STREET SUITE A BERKELEY, CA 94710
2.263 BRANDSHARE E-COMMERCE MEDIA, SAMPLING, DIGITAL ENGAGEMENT SERVICE AGREEMENT		121803474	<input type="checkbox"/>	IDR MARKETING PARTNERS LLC	1125 LANCASTER AVENUE BERWYN, PA 19312

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.264 IDR MARKETING PARTNERS & E-COMMERCE /IN-STORE RETAILER DISTRIBUTION AGREEMENT		121803478	<input type="checkbox"/>	IDRMP MARKETING PARTNERS, LLC	1125 LANCASTER AVENUE BERWYN, PA 19312
2.265 PURCHASE AGREEMENT		121803494	<input type="checkbox"/>	ILHWA NA INC	PO BOX 266 MIDDLETOWN, NY 10940
2.266 THE VITAMIN SHOPPE PURCHASE AGREEMENT		121803507	<input type="checkbox"/>	IMPACT NUTRITION LLC	58 RIVER STREET MILFORD, CT 06460
2.267 PURCHASE AGREEMENT		121803508	<input type="checkbox"/>	IMPLUS FOOTCARE, LLC	2001 TW ALEXANDER DRIVE DURHAM, NC 27709
2.268 PURCHASE AGREEMENT		121803522	<input type="checkbox"/>	INERGETICS, INC. DBA MILLENNIUM BIOTECHNOLOGIES, INC.	550 BROAD ST. NEWARK, NJ 07102
2.269 THE VITAMIN SHOPPE & INFOSYS STATEMENT OF WORK		121803537	<input type="checkbox"/>	INFOSYS LIMITED	ELECTRONICS CITY, HOSUR ROAD BANGALORE, 560100 INDIA
2.270 LICENSING AGREEMENT		121803550	<input type="checkbox"/>	INNOPHOS NUTRITION, INC.	680 NORTH 700 WEST NORTH SALT LAKE, UT 84054
2.271 PURCHASE AGREEMENT		121803563	<input type="checkbox"/>	INSTAVIT US LLC	3190 MARTIN RD WALLED LAKE, MI 48390
2.272 BROKER/CARRIER TRANSPORTATION AGREEMENT		121803570	<input type="checkbox"/>	INTEGRITY EXPRESS LOGISTICS, LLC	4420 COOPER ROAD CINCINNATI, OH 45242
2.273 PRODUCT PROVIDER DISTRIBUTION AGREEMENT		121803585	<input type="checkbox"/>	INTERACTIVE COMMUNICATIONS INTERNATIONAL, INC.	250 WILLIAMS STREET ATLANTA, GA 30303
2.274 INTERHEALTH TRADEMARK LICENSE AGREEMENT		121803590	<input type="checkbox"/>	INTERHEALTH NUTRACEUTICALS INCORPORATED	5451 INDUSTRIAL WAY BENICIA, CA 94510
2.275 THEVITAMINSHOPPE® INTERNATIONAL LICENSING GROUP CORP PURCHASE AGREEMENT (UNCLE BUDS) 7338		121803615	<input type="checkbox"/>	INTERNATIONAL LICENSING GROUP CORPORATION	9465 WILSHIRE BLVD. SUITE 300 BEVERLY HILLS, CA 90212

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.276 WORLDWIDE MUTUAL TRADEMARK CONSENT AND COEXISTENCE AGREEMENT		121803627	<input type="checkbox"/>	INVERSIONES EN RECREACION, DEPORTE Y SALUD S.A. - BODYTECH	CRA. 20 #83-20 BOGOTA, 110221 COLOMBIA
2.277 TRADEMARK SERVICE AGREEMENT		121803655	<input type="checkbox"/>	ISALTIS	56 RUE PAUL CAZENEUVE LYON, 69008 FRANCE
2.278 PURCHASE AGREEMENT		121803665	<input type="checkbox"/>	ISO INTERNATIONAL, LLC	2215 AUTO PARK WAY ESCONDIDO , CA 92029
2.279 TRANSPORTATION AGREEMENT		121803689	<input type="checkbox"/>	J.B. HUNT TRANSPORT, INC.	615 J.B. HUNT CORPORATE DRIVE LOWELL, AR 72745
2.280 PURCHASE AGREEMENT		121803701	<input type="checkbox"/>	JACEYCAKES, LLC (DBA FLAPJACKED)	960 W. 124TH AVE. WESTMINSTER, CO 80234
2.281 PURCHASE AGREEMENT		121803739	<input type="checkbox"/>	JAVAZEN	4505 CAMPUS DRIVE COLLEGE PARK, MD 20742
2.282 PURCHASE AGREEMENT		121803777	<input type="checkbox"/>	JINDILLI BEVERAGES LLC	8100 S MADISON STREET BURR RIDGE, IL 60527
2.283 PURCHASE AGREEMENT		121803842	<input type="checkbox"/>	JTM FOODS LLC	2126 EAST 33 ST. ERIE, PA 16502
2.284 PURCHASE AGREEMENT		121803852	<input type="checkbox"/>	JUICERO, INC.	2001 BRYANT STREET SAN FRANCISCO, CA 94110
2.285 PURCHASE AGREEMENT		121803857	<input type="checkbox"/>	JUST C INC.	7700 IRVINE CENTER DR. IRVINE, CA 92618
2.286 PURCHASE AGREEMENT		121803864	<input type="checkbox"/>	KAGED MUSCLE	101 MAIN ST. SUITE 360 HUNTINGTON BEACH , CA 92648
2.287 PURCHASE AGREEMENT		121803865	<input type="checkbox"/>	KAGED MUSCLE, LLC	101 MAIN ST. SUITE 360 HUNTINGTON BEACH, CA 92648
2.288 PURCHASE AGREEMENT		121803869	<input type="checkbox"/>	KAITAS GROUP INTERNATIONAL	4083 E. AIRPORT DRIVE ONTARIO, CA 91761

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.289 PURCHASE AGREEMENT		121803872	<input type="checkbox"/>	KAITAS GROUP INTERNATIONAL D.B.A. ORGANIC EVOLUTION USA	4083 E. AIRPORT DRIVE ONTARIO, CA 91761
2.290 KANEKA UBIQUINOL TM M LICENSE AGREEMENT		121803876	<input type="checkbox"/>	KANEKA NORTH AMERICA LLC	6161 UNDERWOOD RD. PASADENA, TX 77507
2.291 PURCHASE AGREEMENT		121803903	<input type="checkbox"/>	KEHE DISTRIBUTORS LLC	1245 E, DIEHL ROAD, SUITE 200 NAPERVILLE, IL 60563
2.292 PURCHASE AGREEMENT		121803906	<input type="checkbox"/>	KELLOGG COMPANY	1 KELLOGG SQUARE BATTLE CREEK, MI 49017
2.293 FLORAGLO TRADEMARK SUBLICENSE AGREEMENT		121803919	<input type="checkbox"/>	KEMIN INDUSTRIES, INC.	1900 SCOTT AVENUE DES MOINES, IA 50317
2.294 PURCHASE AGREEMENT		121803935	<input type="checkbox"/>	KESSLERSALES THE	C/O NATURAL ORGANICS MELVILLE, NY 11747
2.295 PURCHASE AGREEMENT		121803936	<input type="checkbox"/>	KETOLOGIC, LLC	300 W MORGAN STREET, SUITE 1510 DURHAM, NC 27701
2.296 PURCHASE AGREEMENT		121803937	<input type="checkbox"/>	KETOLOGIE LLC	5307 E. MOCKINGBIRD LANE, 5TH FLOOR DALLAS, TX 75206
2.297 PURCHASE AGREEMENT		121803940	<input type="checkbox"/>	KETTLE AND FIRE LLC	2643 HYDE STREET SAN FRANCISCO, CA 94109
2.298 PURCHASE AGREEMENT		121803954	<input type="checkbox"/>	KHEPER GAMES	440 SOUTH HOLGATE SEATTLE, WA 98134
2.299 PURCHASE AGREEMENT		121803961	<input type="checkbox"/>	KILAMBE COFFEE	5206-B LYNNGATE CT BURKE, VA 22015
2.300 PURCHASE AGREEMENT		121803977	<input type="checkbox"/>	KIN+KIND	220 E. 5TH ST. #2W NEW YORK, NY 10003
2.301 PURCHASE AGREEMENT		121804004	<input type="checkbox"/>	KIRK'S NATURAL LLC	1820 AIRPORT EXCHANGE BLVD ERLANGER, KY 41018

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.302 PURCHASE AGREEMENT		121804011	<input type="checkbox"/>	KISS MY KETO	8066 MELROSE AVE, SUITE 3 LOS ANGELES, CA 90046
2.303 QUALITY AGREEMENT		121804012	<input type="checkbox"/>	KISS NUTRACEUTICALS, LLC	5151 BANNOCK STREET DENVER , CO 80216
2.304 PURCHASE AGREEMENT		121804017	<input type="checkbox"/>	KITU LIFE, INC.	1732 1ST AVE #25614 NEW YORK, NY 10128
2.305 PURCHASE AGREEMENT		121804019	<input type="checkbox"/>	KLASSISCHE	117 WEST NAPA ST. SITE SONOMA, CA 95476
2.306 PURCHASE AGREEMENT		121804027	<input type="checkbox"/>	KNOW BRAINER FOODS, LLC	9960 PHILLIPS ROAD LAFAYETTE, CO 80026
2.307 PURCHASE AGREEMENT		121804029	<input type="checkbox"/>	KNOW BRANDS, INC DBA KNOW FOODS	3035 PEACHTREE ROAD NE, STE 200 ATLANTA, GA 30305
2.308 PURCHASE AGREEMENT		121804033	<input type="checkbox"/>	KODIAK CAKES LLC	3247 SANTA FE RD PARK CITY, UT 84098
2.309 PILOT EVENT PROGRAM AGREEMENT		121804053	<input type="checkbox"/>	KPM ENTERPRISES INC.	1056 SAGINAW CRESCENT MISSISSAUGA, ON L5H 3W5
2.310 PURCHASE AGREEMENT		121804085	<input type="checkbox"/>	KSF ACQUISITION CORP DBA SLIM FAST FORMERLY HYPER NETWORK SOLUTIONS OF FLORIDA LLC	11780 U.S. HIGHWAY ONE, SUITE 400N PALM BEACH GARDENS, FL 33408
2.311 PURCHASE AGREEMENT		121804090	<input type="checkbox"/>	KULI KULI, INC.	600 GRAND AVE SUITE 410B OAKLAND, CA 94610
2.312 PURCHASE AGREEMENT		121804095	<input type="checkbox"/>	KW ABSC, INC.	18655 BISHOP AVENUE CARSON, CA 90746
2.313 STORE DELIVERY CARRIER AGREEMENT		121804098	<input type="checkbox"/>	KXP ADVANTAGE SERVICES LLC	11777 SAN VICENTE BLVD LOS ANGELES, CA 90049

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.314 PURCHASE AGREEMENT		121804146	<input type="checkbox"/>	LAURA'S ORIGINAL BOSTON BROWNIES, INC.	818 VANDERBILT PLACE SAN DIEGO, CA 92110
2.315 PURCHASE AGREEMENT		121804169	<input type="checkbox"/>	LEANER CREAMER, LLC	8659 HAYDEN PLACE CULVER CITY, CA 90232
2.316 PURCHASE AGREEMENT		121804184	<input type="checkbox"/>	LEGENDARY FOODS, LLC	10825 QUEENSLAND ST LOS ANGELES, CA 90034
2.317 PURCHASE AGREEMENT		121804185	<input type="checkbox"/>	LEGION ATHLETICS, INC.	1255 CLEVELAND ST CLEARWATER, FL 33755
2.318 PURCHASE AGREEMENT		121804198	<input type="checkbox"/>	LEPRINO PERFORMANCE BRANDS, LLC	1830 W. 38TH AVENUE DENVER, CO 80211
2.319 PURCHASE AGREEMENT		121804201	<input type="checkbox"/>	LESSER EVIL LLC	83 NEWTOWN RD, 2ND FLOOR DANBURY, CT 06810
2.320 PURCHASE AGREEMENT		121804254	<input type="checkbox"/>	LIBERTY MOUNTAIN SPORTS, LLC	9816 S JORDAN GATEWAY (500W) SANDY, UT 84070
2.321 PURCHASE AGREEMENT		121804265	<input type="checkbox"/>	LIFE BOOST, LLC	455 EAST CADY STREET NORTHVILLE, MI 48167
2.322 PURCHASE AGREEMENT		121804295	<input type="checkbox"/>	LIFEWAY FOODS INC.	6431 W. OAKTON ST. MORTON GROVE, IL 60053
2.323 PURCHASE AGREEMENT		121804298	<input type="checkbox"/>	LIFEWORKS TECHNOLOGY GROUP, LLC	1412 BROADWAY NEW YORK, NY 10018
2.324 PURCHASE AGREEMENT		121804309	<input type="checkbox"/>	LITTLE MOON ESSENTIALS, LLC	2475 LINCOLN AVE/PO BOX 771893 STEAMBOAT SPRINGS, CO 80487
2.325 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121804336	<input type="checkbox"/>	LIVING ECOLOGY MANUFACTURING INC.	240 CROUSE DRIVE CORONA, CA 92879
2.326 QUALITY AGREEMENT		121804339	<input type="checkbox"/>	LIVING ECOLOGY MANUFACTURING INC.	240 CROUSE DRIVE CORONA, CA 92879
2.327 PURCHASE AGREEMENT		121804343	<input type="checkbox"/>	LIVING WELL INNOVATIONS, INC.	115 ENGINEERS RD, 2ND FLOOR HAUPPAUGE, NY 11788

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.328 CLIENT SERVICE AGREEMENT CANADIAN BROKERAGE		121804346	<input type="checkbox"/>	LIVINGSTON INTERNATIONAL INC.	405 THE WEST MALL TORONTO, ON M9C 5K7 CANADA
2.329 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121804347	<input type="checkbox"/>	LIVS PRODUCTS	10388 W. STATE ROAD 84 FORT LAUDERDALE, FL 33324
2.330 QUALITY AGREEMENT		121804348	<input type="checkbox"/>	LIVS PRODUCTS, LLC	3360 ENTERPRISE AVENUE WESTON , FL 33331
2.331 BROKER/CARRIER TRANSPORTATION AGREEMENT		121804352	<input type="checkbox"/>	LOADSMART, INC.	150 N MICHIGAN AVE., 19TH FLOOR CHICAGO, IL 60601
2.332 PURCHASE AGREEMENT		121804361	<input type="checkbox"/>	LOGICAL BRANDS, INC.	4900 CENTENNIAL BLVD. NASHVILLE, TN 37209
2.333 LOGMEIN MASTER SUBSCRIPTION AGREEMENT		121804368	<input type="checkbox"/>	LOGMEIN, INC.	320 SUMMER STREET BOSTON, MA 02210
2.334 PURCHASE AGREEMENT		121804370	<input type="checkbox"/>	LONCHAS ENTERPRISES LLC	13135 DANIELSON ST STE 211 POWAY, CA 92064
2.335 CARNIPURE TRADEMARK LICENSE AGREEMENT		121804374	<input type="checkbox"/>	LONZA LTD	MUENCHENSTEINERSTRASSE 38 BASEL, 4002 SWITZERLAND
2.336 PURCHASE AGREEMENT		121804375	<input type="checkbox"/>	LORD JAMESON	413 WEST 14TH STREET NEW YORK, NY 10014
2.337 PURCHASE AGREEMENT		121804381	<input type="checkbox"/>	LOS PRODUCTOS	19 W. 44TH ST. SUITE 811 NEW YORK, NY 10036
2.338 PURCHASE AGREEMENT		121804391	<input type="checkbox"/>	LOVE YOU FOODS, LLC	300 W MORGAN STREET, SUITE 1510 DURHAM, NC 27701
2.339 PURCHASE AGREEMENT		121804393	<input type="checkbox"/>	LOVEBUG NUTRITION, INC.	115 EAST 34TH STREET, SUITE 1506 NEW YORK, NY 10156

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.340 STATEMENT OF WORK		121804401	<input type="checkbox"/>	LPK BRANDS, INC.	19 GARFIELD PLACE CINCINNATI, OH 45202
2.341 STATEMENT OF WORK FOR BODYTECH BEST PREMIUM TIER BRAND DEVELOPMENT		121804402	<input type="checkbox"/>	LPK BRANDS, INC.	19 GARFIELD PLACE CINCINNATI, OH 45202
2.342 VITAMIN SHOPPE CBD SUB-BRAND CREATION		121804403	<input type="checkbox"/>	LPK BRANDS, INC.	19 GARFIELD PLACE CINCINNATI, OH 45202
2.343 WEIGHT MANAGEMENT MID TIER BRAND DEVELOPMENT		121804405	<input type="checkbox"/>	LPK BRANDS, INC.	19 GARFIELD PLACE CINCINNATI, OH 45202
2.344 PURCHASE AGREEMENT		121804415	<input type="checkbox"/>	LUNA PHARMACEUTICALS, INC.	244 WEYBOSSET STREET, 2ND FLOOR, SUITE 3 PROVIDENCE, RI 02903
2.345 PURCHASE AGREEMENT		121804418	<input type="checkbox"/>	LUNADA BIOMEDICAL	6733 S. SEPULVEDA BLVD # 115 LOS ANGELES, CA 90045
2.346 PURCHASE AGREEMENT		121804433	<input type="checkbox"/>	M2 INGREDIENTS, INC	5931 PRIESTLY DRIVE CARLSBAD, CA 92008
2.347 PURCHASE AGREEMENT		121804481	<input type="checkbox"/>	MAMMA CHIA LLC	5205 AVENIDA ENCINAS CARLSBAD, CA 92008
2.348 EX02 LASERSHIP PARCEL INTEGRATION FUNCTIONAL SPECIFICATION		121804490	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.349 EX03 MAKE TOTE CART TASK ASSIGNMENT ENHANCEMENTS FUNCTIONAL SPECIFICATION		121804491	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.350 EX06 MHE PACK OLPN FROM TOTE FUNCTIONAL SPECIFICATION		121804492	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.351 EX07/EX17 MHE PRINT REQUEST MESSAGE FUNCTIONAL SPECIFICATION		121804494	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.352 EX12 RETAIL WAVE DOWNLOAD FUNCTIONAL SPECIFICATION		121804495	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.353 EX13 MINISOFT INTEGRATION FUNCTIONAL SPECIFICATION		121804497	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.354 EX14 MHE PTS LAST ILPN FLAG FUNCTIONAL SPECIFICATION		121804500	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.355 EX16 SHIP CONFIRM FIELD REMOVAL FUNCTIONAL SPECIFICATION		121804503	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.356 EX18 LOCK SHORT DATED ILPNS FUNCTIONAL SPECIFICATION		121804505	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.357 EX19 RETAIL BATCH PICKING ITEM SCAN FUNCTIONAL SPECIFICATION		121804506	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.358 EX22A SUPPRESS CHILD BOLs AND PRINT ONLY MASTER BOL FUNCTIONAL SPECIFICATION		121804509	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.359 EX24 ONTRAC PARCEL INTEGRATION FUNCTIONAL SPECIFICATION		121804510	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.360 EX25 RF CREATE ASN FROM PO FUNCTIONAL SPECIFICATION		121804512	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.361 EX26 ITEM NOT ON PO FUNCTIONAL SPECIFICATION		121804514	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.362 EX27 LOCK ILPNS CONTAINING PO OVERAGES FUNCTIONAL SPECIFICATION		121804516	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.363 EX28 DESTINATION LOCATION ON ILPN LABEL FUNCTIONAL SPECIFICATION		121804518	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.364 EX29 PULL ILPN LIST PRINT BLIND ILPN LABEL FUNCTIONAL SPECIFICATION		121804520	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.365 EX33 CUBING FLOW CHANGES FOR WHOLESALE FLOW		121804521	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.366 ORACLE END USER LICENSE AGREEMENT		121804522	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.367 EX15 MHE DTC PICK TOTE SHORTAGE FUNCTIONAL SPECIFICATION		121804485	<input type="checkbox"/>	MANHATTAN ASSOCIATES	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.368 AMENDMENT TO SOFTWARE LICENSE AND SERVICES AGREEMENT		121804535	<input type="checkbox"/>	MANHATTAN ASSOCIATES, INC.	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.369 EX03 MAKE TOTE CART TASK ASSIGNMENT ENHANCEMENTS FUNCTIONAL SPECIFICATION		121804536	<input type="checkbox"/>	MANHATTAN ASSOCIATES, INC.	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.370 EX05 RF AUDIT OLPN ENHANCEMENTS FUNCTIONAL SPECIFICATION		121804537	<input type="checkbox"/>	MANHATTAN ASSOCIATES, INC.	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.371 THIRD-PARTY PRODUCT PURCHASE ADDENDUM		121804539	<input type="checkbox"/>	MANHATTAN ASSOCIATES, INC.	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.372 SOFTWARE LICENSE, SERVICES, SUPPORT AND ENHANCEMENTS AGREEMENT		121804525	<input type="checkbox"/>	MANHATTAN ASSOCIATES, INC.	2300 WINDY RIDGE PARKWAY ATLANTA, GA 30339
2.373 AMENDMENT TO PURCHASE AGREEMENT		121804543	<input type="checkbox"/>	MANITOBA HARVEST	69 EAGLE DR. WINNIPEG, MANITOBA RER 1V4
2.374 PURCHASE AGREEMENT		121804546	<input type="checkbox"/>	MANUKA HEALTH NEW ZEALAND LTD	66 WEONA COURT TE AWAMUTU, 3800 NEW ZEALAND
2.375 PURCHASE AGREEMENT		121804547	<input type="checkbox"/>	MANUKA LAB NORTH AMERICA, INC	859 EAST SEPULVEDA BLVD CARSON, CA 90745
2.376 STORE DELIVERY AGREEMENT		121804564	<input type="checkbox"/>	MARK IV OPERATIONS, INC.	82 JOHN MILLER WAY KEARNY, NJ 07032
2.377 YARD SWITCHER STORAGE SIDE LETTER AGREEMENT		121804574	<input type="checkbox"/>	MARKIV TRANSPORTATION AND LOGISTICS	720 SOUTH FRONT STREET ELIZABETH, NJ 7202
2.378 PURCHASE AGREEMENT		121804593	<input type="checkbox"/>	MASS PROBIOTICS, INC.	1397 CHARLES STREET BOSTON, MA 02114
2.379 ADDENDUM #1 TO THE MASTER SERVICE AGREEMENT		121804597	<input type="checkbox"/>	MASTEK INC.	15601 DALLAS PKWY, SUITE 250 ADDISON, TX 75254

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.380 STATEMENT OF WORK #27		121804598	<input type="checkbox"/>	MASTEK, INC.	15601 DALLAS PKWY, SUITE 250 ADDISON, TX 75254
2.381 TRADEMARK LICENSE AGREEMENT		121804640	<input type="checkbox"/>	MAYPRO INDUSTRIES LLC	2975 WESTCHESTER AVENUE PURCHASE, NY 10577
2.382 RIDER TO MCKINSEY SOW		121804656	<input type="checkbox"/>	MCKINSEY & COMPANY, INC. UNITED STATES	55 EAST 52ND STREET NEW YORK, NY 10022
2.383 PURCHASE AGREEMENT		121804668	<input type="checkbox"/>	ME MORINGA LLC	15 BRAEMER ROAD EAST SETAUKET, NY 11733
2.384 PILOT PROGRAM PURCHASE AGREEMENT		121804699	<input type="checkbox"/>	MENDIAS & MILTON, LLC D/B/A MY FIT FOODS	5000 PLAZA ON THE LAKE, SUITE 380 AUSTIN, TX 78746
2.385 PURCHASE AGREEMENT		121804706	<input type="checkbox"/>	MERCHSOURCE, LLC	15 CUSHING IRVINE, CA 92618
2.386 PURCHASE AGREEMENT		121804711	<input type="checkbox"/>	MERRITHEW INTERNATIONAL INC.	2200 YONGE STREET, SUITE 500 TORONTO, ON M4S 2C6 CANADA
2.387 PURCHASE AGREEMENT		121804714	<input type="checkbox"/>	METACAN, INC.	708 GRAVENSTEIN HWY NORTH SUITE 188 SEBASTOPOL, CA 95472
2.388 MOTOR CARRIER AGREEMENT		121804716	<input type="checkbox"/>	METROPOLITAN TRUCKING INC.	6675 LOW STREET BLOOMSBURG, PA 17815
2.389 PURCHASE AGREEMENT		121804769	<input type="checkbox"/>	MINERVA RESEARCH LABS LTD.	9465 WILSHIRE BLVD BEVERLY HILLS , CA 90210
2.390 SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT		121804771	<input type="checkbox"/>	MINISOFT, INC.	1024 FIRST STREET SNOHOMISH, WA 98290
2.391 END USER LICENSE AGREEMENT (EULA) FOR MINISOFT SOFTWARE PRODUCTS		121804772	<input type="checkbox"/>	MINISOFT, INC.	1024 FIRST STREET SNOHOMISH, WA 98290

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.392 PURCHASE AGREEMENT		121804783	<input type="checkbox"/>	MJM SOURCING, LLC	1137 CONVEYOR LANE #102 DALLAS, TX 75247
2.393 THE VITAMIN SHORNE GUIDE TO VENDOR PARTNERSHIP		121804809	<input type="checkbox"/>	MONSTER ENERGY COMPANY	1 MONSTER WAY CORONA , CA 92879
2.394 PURCHASE AGREEMENT		121804821	<input type="checkbox"/>	MOROCCAN MAGIC LLC	33 THOMPSON LANE MILTON , MA 2186
2.395 STATEMENT OF WORK NO. 1: MARKETING CAMPAIGN ANALYSIS & DATA SCIENCE ROADMAP/PIPELINE PLANNING		121804823	<input type="checkbox"/>	MOSAIC ATM, INC. DBA MOSAIC DATA SCIENCE	540 FOR EVANS ROAD, NE STE. 300 LEESBURG, VA 20176
2.396 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121804827	<input type="checkbox"/>	MOUNT FRANKLIN NUTRITIONALS LLC	2720 SOUTHGATE DRIVE SUMTER , SC 29154
2.397 PURCHASE AGREEMENT		121804857	<input type="checkbox"/>	MUNTECH PRODUCTS, INC	1010 OBICI INDUSTRIAL BLVD. SUFFOLK, VA 23434
2.398 PURCHASE AGREEMENT		121804858	<input type="checkbox"/>	MUNTECH PRODUCTS, INC.	1010 OBICI INDUSTRIAL BLVD. SUFFOLK, VA 23434
2.399 PURCHASE AGREEMENT		121804862	<input type="checkbox"/>	MUSCLE FOODS USA	701 HUDSON AVE. SCRANTON , PA 18504
2.400 PURCHASE AGREEMENT		121804869	<input type="checkbox"/>	MY MATCHA LIFE PRODUCTS INC	108-1857 WEST 4TH AVENUE VANCOUVER , BC V6J 1M4 CANADA
2.401 ADDENDUM NO.1 TO VITAMIN SHOPPE VENDOR PURCHASE GUIDE		121804883	<input type="checkbox"/>	N & B, LLC	5681 E 56TH AVE BIRMINGHAM, AL 35202
2.402 PURCHASE AGREEMENT		121804893	<input type="checkbox"/>	NAC MARKETING COMPANY, LLC	95 EXECUTIVE DR., SUITE 14 EDGEWOOD, NY 11717
2.403 PURCHASE AGREEMENT		121804897	<input type="checkbox"/>	NAKED WHEY, INC.	475 BRICKELL AVE #5408 MIAMI, FL 33131
2.404 STORE DELIVERY CARRIER AGREEMENT		121804908	<input type="checkbox"/>	NATIONAL DELIVERY SYSTEMS, INC.	7021 COLUMBIA GATEWAY DRIVE COLUMBIA, MD 21046

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.405 CARNOSYN® BETA-ALANINE LICENSE AGREEMENT		121804919	<input type="checkbox"/>	NATURAL ALTERNATIVES INTERNATIONAL, INC.	PO BOX 149348 AUSTIN, TX 78714
2.406 PURCHASE AGREEMENT		121804929	<input type="checkbox"/>	NATURAL HEALTH PARTNERS, LLC	125 SW 3RD PLACE CAPE CORAL, FL 33991
2.407 PURCHASE AGREEMENT		121804931	<input type="checkbox"/>	NATURAL MOTIVES LLC	P.O. BOX 5265 MIAMI, FL 33256-5265
2.408 PURCHASE AGREEMENT		121804935	<input type="checkbox"/>	NATURAL PATH / SILVER WINGS	P.O. BOX 210469 NASHVILLE, TN 37221
2.409 PURCHASE AGREEMENT		121804939	<input type="checkbox"/>	NATURALLY UNCOMMON, LLC	14 INDUSTRIAL WAY UNIT A ATKINSON, NH 03811
2.410 PURCHASE AGREEMENT		121804944	<input type="checkbox"/>	NATURE DELIVERED, INC.	36 WEST 25TH STREET NEW YORK, NY 10010
2.411 PURCHASE AGREEMENT		121804947	<input type="checkbox"/>	NATURE'S FUSIONS LLC	1405 W 820 N PROVO, UT 84601
2.412 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121804949	<input type="checkbox"/>	NATURE'S FUSIONS, LLC	1405 W 820 N PROVO, UT 84601
2.413 PURCHASE AGREEMENT		121804950	<input type="checkbox"/>	NATURE'S GODFATHER LLC	405 WALTHAM ST. #168 LEXINGTON, MA 02421
2.414 PURCHASE AGREEMENT		121804953	<input type="checkbox"/>	NATURE'S STANCE	13135 DANIELSON ST STE 211 POWAY, CA 92064
2.415 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121804960	<input type="checkbox"/>	NATURE'S VALUE, INC.	468 MILL ROAD CORAM, NY 11727
2.416 PURCHASE AGREEMENT		121804969	<input type="checkbox"/>	NBTY	2100 SMITHTOWN AVENUE RONKONKOMA , NY 11779
2.417 PURCHASE AGREEMENT		121804970	<input type="checkbox"/>	NDAL MANUFACTURING INDUSTRIES INC.	P.O. BOX 2273 COLUMBUS, GA 31902

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.418 SUPPLY AGREEMENT		121804981	<input type="checkbox"/>	NELMAR SECURITY PACKAGING SYSTEMS INC.	3100 RUE DES BATISSEURS TERREBONNE, QC J6Y 0A2 CANADA
2.419 PURCHASE AGREEMENT		121804993	<input type="checkbox"/>	NEULIVEN HEALTH, INC.	10171 PACIFIC MESA BLVD, ST 302 SAN DIEGO, CA 92121
2.420 PURCHASE AGREEMENT		121804995	<input type="checkbox"/>	NEVER TOO HUNGOVER, LLC	4085 W. NEVSO DRIVE LAS VEGAS, NV 89103
2.421 PURCHASE AGREEMENT		121805020	<input type="checkbox"/>	NEXT GEN HEALTH SOLUTIONS, LLC	500 CAMPUS DRIVE SUITE 203 MORGANVILLE, NJ 07751
2.422 PROFESSIONAL STAFFING SERVICES AGREEMENT		121805021	<input type="checkbox"/>	NEXT STEP STAFFING LLC	725 RIVER ROAD EDGEWATER, NJ 7020
2.423 PURCHASE AGREEMENT		121805027	<input type="checkbox"/>	NEXTFOODS, INC.	5480 VALMONT SUITE 250 BOULDER, CO 80301
2.424 PURCHASE AGREEMENT		121805031	<input type="checkbox"/>	NICELY DONE INDUSTRIES	5206-B LYNGATE CT BURKE, VA 22015
2.425 TRADEMARK LICENSE AGREEMENT		121805053	<input type="checkbox"/>	NITTA GELATIN NA, INC.	598 AIRPORT BLVD., SUITE 900 MORRISVILLE, NC 27560
2.426 PURCHASE AGREEMENT		121805075	<input type="checkbox"/>	NORTHBOUND NUTRITION, LLC	2015 S. MORGAN ST., STE. 107 GRANBURY, TX 76048
2.427 PURCHASE AGREEMENT		121805097	<input type="checkbox"/>	NUBREED NUTRITION	28910 AVE PENN VALENCIA , CA 91355
2.428 TRADEMARK USE AND LICENSE AGREEMENT		121805104	<input type="checkbox"/>	NULIV SCIENCE USA, INC.	255 PASEO TESORO WALNUT, CA 91789
2.429 SOFTWARE SUPPORT AGREEMENT		121805107	<input type="checkbox"/>	NUMINA GROUP INCORPORATED	10331 WERCH DRIVE WOODRIDGE, IL 60517
2.430 PURCHASE AGREEMENT		121805113	<input type="checkbox"/>	NUTRABIO LABS, INC	564 LINCOLN BOULEVARD MIDDLESEX, NJ 08846

Schedule G: Executory Contracts and Unexpired Leases

Part 1:

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.431 ADDENDUM NO.1 TO PURCHASE AGREEMENT		121805116	<input type="checkbox"/>	NUTRACEUTICAL CORPORATION	1400 KEARNS BLVD PARK CITY , UT 84060
2.432 ADDENDUM NO1 TO PURCHASE AGREEMENT		121805117	<input type="checkbox"/>	NUTRACEUTICAL CORPORATION	1400 KEARNS BLVD PARK CITY , UT 84060
2.433 PURCHASE AGREEMENT		121805124	<input type="checkbox"/>	NUTRAMAX LABORATORIES CONSUMER CARE, INC.	2208 LAKESIDE BLVD. EDGEWOOD, MD 21040
2.434 QUALITY AGREEMENT		121805126	<input type="checkbox"/>	NUTRASKY LLC	P.O. BOX 6145 INDIANAPOLIS, IN 46206-6145
2.435 PURCHASE AGREEMENT		121805138	<input type="checkbox"/>	NUTRIGOLD INC	1467 W 105N OREM , UT 84057
2.436 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121805155	<input type="checkbox"/>	NUTRITIONAL BRANDS	1610 W. WHISPERING WIND DR. PHOENIX, AZ 85085
2.437 INTELLECTUAL PROPERTY LICENSE AGREEMENT		121805156	<input type="checkbox"/>	NUTRITIONAL BRANDS	1610 W. WHISPERING WIND DRIVE PHOENIX , AZ 85085
2.438 PURCHASE AGREEMENT		121805159	<input type="checkbox"/>	NUTRIVO LLC	1785 N. EDGELAWN DRIVE AURORA, IL 60506
2.439 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121805161	<input type="checkbox"/>	NUTRIVO, LLC	1785 N. EDGELAWN DRIVE AURORA, IL 60506
2.440 PURCHASE AGREEMENT		121805162	<input type="checkbox"/>	NUTS 'N MORE	10 ALMEIDA STREET EAST PROVIDENCE, RI 02914
2.441 PURCHASE AGREEMENT		121805173	<input type="checkbox"/>	NUZEE, INC.	2865 SCOTT ST #101 VISTA, CA 92081
2.442 PURCHASE AGREEMENT		121805184	<input type="checkbox"/>	OCEANBLUE LLC	6501 CONGRESS AVE BOCA RATON , FL 33487
2.443 PURCHASE AGREEMENT		121805195	<input type="checkbox"/>	OH MY SPICE, LLC	1599 SUPERIOR AVE. UNIT B-3 COSTA MESA, CA 92627
2.444 PURCHASE AGREEMENT		121805196	<input type="checkbox"/>	OH MY SPICE, LLC.	1599 SUPERIOR AVE. UNIT B-3 COSTA MESA, CA 92627

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.445 PURCHASE AGREEMENT		121805208	<input type="checkbox"/>	OLLY PUBLIC BENEFIT CORPORATION	1169 GORGAS AVE. SAN FRANCISCO , CA 94129
2.446 MASTER SERVICES AGREEMENT		121805221	<input type="checkbox"/>	ONDEMAND RESOURCES, LLC	5863 FREE UNION RD FREE UNION, VA 22940
2.447 BROKER/SHIPPER TRANSPORTATION AGREEMENT		121805226	<input type="checkbox"/>	ONE POINT LOGISTICS, INC.	159 4TH AVENUE NORTH NASHVILLE, TN 37219
2.448 PURCHASE AGREEMENT		121805238	<input type="checkbox"/>	ONLY WHAT YOU NEED, INC.	100 PASSAIC AVENUE, SUITE 100 FAIRFIELD, NJ 07004
2.449 THE VITAMIN SHOPPE PURCHASE AGREEMENT		121805250	<input type="checkbox"/>	OONA HEALTH	803 WASHINGTON STREET NEW YORK , NY 10014
2.450 LICENSE AGREEMENT		121805255	<input type="checkbox"/>	OPTIMIZE HIRE, LLC	7413 SIX FORKS ROAD, STE. 144 RALEIGH, NC 27615
2.451 PURCHASE AGREEMENT		121805289	<input type="checkbox"/>	ORAL ESSENTIALS, INC.	436 N. ROXBURY DRIVE, SUITE #202 BEVERLY HILLS, CA 90210
2.452 PURCHASE AGREEMENT		121805293	<input type="checkbox"/>	ORB LIFE SCIENCES, LLC	221 S. CHEROKEE STREET DENVER, CO 80223
2.453 PURCHASE AGREEMENT		121805303	<input type="checkbox"/>	ORGANIC FOOD BAR, INC.	209 SOUTH STEPHANIE STREET, B235 HENDERSON, NV 89012
2.454 PURCHASE AGREEMENT		121805306	<input type="checkbox"/>	ORGANIFI LLC	7535 METROPOLITAN DR SAN DIEGO , CA 92108
2.455 PURCHASE AGREEMENT		121805307	<input type="checkbox"/>	ORIGIN LABS	946 US RT 2 WILTON, ME 04294
2.456 PURCHASE AGREEMENT		121805330	<input type="checkbox"/>	OXYLIFE NUTRITIONAL SUPPLEMENTS INC.	P.O. BOX 6451 CHULA VISTA, CA 91909
2.457 ADDENDUM - TOOLING AGREEMENT		121805344	<input type="checkbox"/>	PACKAGE ALL CORP	730 BEV ROAD SUITE 2 BOARDMAN, OH 44512

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.458 SUPPLY PARTNERSHIP AGREEMENT BETWEEN: VITAMIN SHOPPE/NUTRI-FORCE NUTRITION AND PACKAGE ALL CORPORATION		121805345	<input type="checkbox"/>	PACKAGE ALL CORPORATION	655 CHURCH STREET BAYPORT, NY 11705
2.459 PURCHASE AGREEMENT		121805352	<input type="checkbox"/>	PALEO ETHICS INC.	3318 SECOND STREET CORNWALL, ON KWH658 CANADA
2.460 PURCHASE AGREEMENT		121805353	<input type="checkbox"/>	PALEOETHICS INC.	3318 SECOND STREET CORNWALL, ON KG#658 CANADA
2.461 PURCHASE AGREEMENT		121805365	<input type="checkbox"/>	PAPA & BARKLEY, ESSENTIALS, LLC	303 S BROADWAY, SUITE 200-320 DENVER , CO 80209
2.462 PURCHASE AGREEMENT		121805367	<input type="checkbox"/>	PARACELUS LABS INC.	PO BOX 7277 BOULDER, CO 80306
2.463 PURCHASE AGREEMENT		121805374	<input type="checkbox"/>	PARFUMS DE COEUR, LTD.	6 HIGH RIDGE PARK FLOOR C2 STAMFORD, CT 06902
2.464 PURCHASE AGREEMENT		121805430	<input type="checkbox"/>	PENTA WATER LLC	1601 E. STEEL ROAD COLTON , CA 92324
2.465 PURCHASE AGREEMENT		121805435	<input type="checkbox"/>	PERFECT SHAKER INC.	369 LANG BLVD GRAND ISLAND, NY 14072
2.466 STATEMENT OF WORK FORM		121805440	<input type="checkbox"/>	PERFICIENT	BOX 207094 DALLAS, TX 753207094
2.467 PERFICIENT DIGITAL IMPLEMENTATION		121805444	<input type="checkbox"/>	PERFICIENT, INC.	555 MARYVILLE UNIVERSITY DR. ST. LOUIS, MO 63141
2.468 STATEMENT OF WORK FOR COGNOS REPORTS		121805445	<input type="checkbox"/>	PERFICIENT, INC.	555 MARYVILLE UNIVERSITY DR. ST. LOUIS, MO 63141
2.469 PURCHASE AGREEMENT		121805448	<input type="checkbox"/>	PERFORMIX, LLC	221 SOUTH CHEROKEE STREET DENVER, CO 80223

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.470 PURCHASE AGREEMENT		121805451	<input type="checkbox"/>	PERVINE FOODS, LLC	111 TERENCE DRIVE PITTSBURGH, PA 15236
2.471 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121805502	<input type="checkbox"/>	PHOENIX FORMULATIONS, LLC	4551 WEST 21ST STREET TEMPE, AZ 85282
2.472 QUALITY AGREEMENT		121805503	<input type="checkbox"/>	PHOENIX FORMULATIONS, LLC	4551 WEST 21ST STREET TEMPE, AZ 85282
2.473 PURCHASE AGREEMENT		121805517	<input type="checkbox"/>	PIPERWAI LLC	1430 WALNUT ST. PHILADELPHIA , PA 19102
2.474 STATEMENT OF WORK CLOUD MANAGED SERVICES		121805521	<input type="checkbox"/>	PIVOTREE INC.	6300 NORTHAM DRIVE MISSISSAUGA, ON L4V 1H7 CANADA
2.475 PURCHASE AGREEMENT		121805527	<input type="checkbox"/>	PJUR GROUP USA, LLC	1680 MICHIGAN AVE STR. 920 MIAMI BEACH, FL 33139
2.476 PURCHASE AGREEMENT		121805539	<input type="checkbox"/>	PLANT PEOPLE, INC.	49 ELIZABETH ST NEW YORK, NY 10013
2.477 PURCHASE AGREEMENT		121805543	<input type="checkbox"/>	PLANTLIFE, INC.	1030 CALLE RECODO SAN CLEMENTE, CA 92673
2.478 MASTER SERVICES AGREEMENT		121805569	<input type="checkbox"/>	PMX AGENCY LLC	P.O. BOX #735131 CHICAGO, IL 60673
2.479 SCHEDULE #6 TO MASTER SERVICES AGREEMENT - LOCAL PROGRAM		121805570	<input type="checkbox"/>	PMX AGENCY LLC DBA FORWARDPMX	P.O. BOX #735131 CHICAGO, IL 60673
2.480 PURCHASE AGREEMENT		121805579	<input type="checkbox"/>	POLAR FUSION LLC	10605 SE 240TH ST KENT , WA 98031
2.481 PURCHASE AGREEMENT		121805582	<input type="checkbox"/>	PONDER JET INC	3325 NW 70TH AVENUE MIAMI, FL 33122
2.482 PURCHASE AGREEMENT		121805583	<input type="checkbox"/>	POPTIME LLC	200 CLIFTON BOULEVARD CLIFTON , NJ 7011

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.483 PURCHASE AGREEMENT		121805608	<input type="checkbox"/>	POWDER JET INC	1800 NORTH BAYSHORE DRIVE MIAMI , FL 33132
2.484 PURCHASE AGREEMENT		121805611	<input type="checkbox"/>	POWERFUL MEN LLC	429 LENOX AV MIAMI BEACH , FL 33139
2.485 PURCHASE AGREEMENT		121805623	<input type="checkbox"/>	PRACTICA	2800 PATTERSON AVE RICHLAND, VA 23221
2.486 PURCHASE AGREEMENT		121805629	<input type="checkbox"/>	PRANA BIOVEGAN CORP.	1440 JULES POITRAS QUEBEC, QC H4N 1X7 CANADA
2.487 PURCHASE AGREEMENT		121805630	<input type="checkbox"/>	PRANA BIOVEGAN INC	1440 JULES POITRAS SAINT-LAURENT , QC H4N 1X7 CANADA
2.488 PROFESSIONAL STAFFING SERVICES AGREEMENT		121805637	<input type="checkbox"/>	PREFERRED PLACEMENT	P.O BOX 743176 LOS ANGELES, CA 90074-3176
2.489 PROFESSIONAL STAFFING SERVICES AGREEMENT		121805638	<input type="checkbox"/>	PREFERRED PLACEMENT, INC.	200 CONCORD PLAZA DR STE 240 SAN ANTONIO, TX 78216-6943
2.490 PURCHASE AGREEMENT		121805655	<input type="checkbox"/>	PREVENTION PHARMACEUTICALS INC.	142 TEMPLE STREET, SUITE 205 NEW HAVEN, CT 06510
2.491 PROFESSIONAL STAFFING SERVICES AGREEMENT		121805657	<input type="checkbox"/>	PRI, LLC	210 PARK AVE STE 2175 OKLAHOMA CITY, OK 73102-5629
2.492 PURCHASE AGREEMENT		121805659	<input type="checkbox"/>	PRIMAL NUTRITION, INC	1631 S ROSE AVE OXNARD, CA 93033
2.493 DROP SHIP SUPPLIER AGREEMENT		121805667	<input type="checkbox"/>	PRIMUS HEALTH INC.	3456 RUE DES CASTORS LAVAL, QC H7P 5W8 CANADA
2.494 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121805670	<input type="checkbox"/>	PRINOVA SOLUTIONS LLC	315 E. FULLERTON AVE. CAROL STREAM, IL 60188

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.495 PURCHASE AGREEMENT		121805676	<input type="checkbox"/>	PRO BOTTLE LLC	4942 DAWN AVENUE EAST LANSING , MI 48823
2.496 PURCHASE AGREEMENT		121805683	<input type="checkbox"/>	PROJECT HEALTHY LIVING INC DBA ALOHA	0 EXCHANGE PLACE NEW YORK , NY 10005
2.497 PURCHASE AGREEMENT		121805695	<input type="checkbox"/>	PROPELLO LIFE LLC	7611 COVENTRY WOODS DRIVE DUBLIN , OH 43017
2.498 PURCHASE AGREEMENT		121805696	<input type="checkbox"/>	PROPELLO LIFE, LLC	7611 COVENTRY WOODS DRIVE DUBLIN, OH 43017
2.499 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121805698	<input type="checkbox"/>	PROTEC LABORATORY, INC.	4300 FM 2225 QUITMAN, TX 75783
2.500 QUALITY AGREEMENT		121805699	<input type="checkbox"/>	PROTEC LABORATORY, INC.	4300 FM 2225 QUITMAN, TX 75783
2.501 PURCHASE AGREEMENT		121805702	<input type="checkbox"/>	PROTEIN BROTHERS, LLC (DBA STRYVE FOODS)	500 W. UNIVERSITY DR., SUITE 108 MCKINNEY, TX 75069
2.502 PURCHASE AGREEMENT		121805703	<input type="checkbox"/>	PROTEXIN, INC.	1833 NW 79TH AVE DORAL, FL 33126
2.503 PURCHASE AGREEMENT		121805705	<input type="checkbox"/>	PROTOS FOODS, INC.	449 GLENMEADE ROAD GREENSBURG, PA 15601
2.504 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121805706	<input type="checkbox"/>	PROUD SOURCE WATER INC.	307 MINERS WAY MACKAY , ID 83251
2.505 PURCHASE AGREEMENT		121805761	<input type="checkbox"/>	PURE ENCAPSULATIONS, LLC	490 BOSTON POST ROAD SUDBURY, MA 01776
2.506 PURCHASE AGREEMENT		121805777	<input type="checkbox"/>	PVOLVE LLC	415 WEST BROADWAY NEW YORK , NY 10012
2.507 PURCHASE AGREEMENT		121805785	<input type="checkbox"/>	QUAKER SALES & DISTRIBUTION	300 HARMON MEADOW BLVD. SECAUCUS, NJ 07094
2.508 PURCHASE AGREEMENT		121805786	<input type="checkbox"/>	QUALITAS HEALTH, INC.	1800 WEST LOOP SOUTH HOUSTON, TX 77027

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.509 PURCHASE AGREEMENT		121805788	<input type="checkbox"/>	QUALITY PASTA COMPANY	100 CHAMBER PLAZA CHARLEROI , PA 15022
2.510 AUTHORIZED INTERNET RESELLER AGREEMENT		121805802	<input type="checkbox"/>	QUEST NUTRITION, LLC	777 S. AVIATION DR. EL SEGUNDO, CA 90245
2.511 SILVER PRODUCT AND SERVICES ADDENDUM TO MASTER PURCHASE AGREEMENT		121805816	<input type="checkbox"/>	R. R. DONNELLEY & SONS COMPANY	P.O. BOX 13654 NEWARK, NJ 71880001
2.512 PURCHASE AGREEMENT		121805829	<input type="checkbox"/>	RAINFOREST DISTRIBUTION CORP	360-30 13TH ST ASTORIA , NY 11106
2.513 IN STORE MERCHANT AGREEMENT		121805833	<input type="checkbox"/>	RAKUTEN CARD LINKED OFFER NETWORK, INC.	800 CONCAR DRIVE SAN MATEO, CA 94402
2.514 PROFESSIONAL STAFFING SERVICES AGREEMENT		121805839	<input type="checkbox"/>	RANDSTAD TECHNOLOGIES, LP	150 PRESIDENTIAL WAY, 4TH FLOOR WOBURN, MA 01801
2.515 PURCHASE AGREEMENT		121805842	<input type="checkbox"/>	RARI NUTRITION LLC	3410 DAVIE RD. SUITE 405 FORT LAUDERDALE , FL 33314
2.516 PURCHASE AGREEMENT		121805859	<input type="checkbox"/>	READY ROAST NUT COMPANY, LLC	2805 FALCON DRIVE MADERA, CA 93637
2.517 PURCHASE AGREEMENT		121805860	<input type="checkbox"/>	READY ROAST NUT COMPANY, LLC.	2805 FALCON DRIVE MADERA, CA 93637
2.518 PURCHASE AGREEMENT		121805863	<input type="checkbox"/>	REAL GOOD FOODS COMPANY LLC	6316 TAPANGA CANYON BLVD WOODLAND HILLS , CA 91367
2.519 PURCHASE AGREEMENT		121805874	<input type="checkbox"/>	REDCON1 LLC	701 PARK OF COMMERCE BOCA RATON , FL 33487
2.520 AMENDED & RESTATED PURCHASE AGREEMENT		121805876	<input type="checkbox"/>	REDCON1, LLC	701 PARK OF COMMERCE BLVD. BOCA RATON, FL 33487
2.521 PURCHASE AGREEMENT		121805879	<input type="checkbox"/>	REDEFINE NUTRITION D.B.A FINAFLEX	1190 TIDWELL ROAD STE 304 ALPHARETTA, GA 30004
2.522 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121805880	<input type="checkbox"/>	REDEFINE NUTRITION LLC DBA FINAFLEX	3615 FRANCIS CIR STE 101 ALPHARETTA, GA 30004

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.523 QUALITY AGREEMENT		121805881	<input type="checkbox"/>	REDEFINE NUTRITION LLC DBA FINAFLEX	3615 FRANCIS CIR ALPHARETTA , GA 30004
2.524 PURCHASE AGREEMENT		121805883	<input type="checkbox"/>	REDMOND TRADING COMPANY, DBA REDMOND LIFE	475 WEST 910 SOUTH HEBER CITY, UT 84032
2.525 PROPOSITION 65 - SHELF-TAG PROGRAM		121805958	<input type="checkbox"/>	RENEW LIFE FORMULAS, INC.	198 ALT. 19 SOUTH PALM HARBOR, FL 34683
2.526 RETAILNEXT IN STORE ANALYTICS		121805984	<input type="checkbox"/>	RETAILNEXT, INC.	60 S. MARKET ST. 10TH FI SAN JOSE, CA 95113
2.527 RETAILNEXT SALES QUOTE		121805985	<input type="checkbox"/>	RETAILNEXT, INC.	60 S. MARKET ST. 10TH FI SAN JOSE, CA 95113
2.528 RETAILNEXT COMPREHENSIVE IN-STORE ANALYTICS		121805986	<input type="checkbox"/>	RETAILNEXT, INC.	60 S. MARKET ST. 10TH FI SAN JOSE, CA 95113
2.529 RGH ENTERPRISES DISTRIBUTION AGREEMENT		121805997	<input type="checkbox"/>	RGH ENTERPRISES, LLC	1810 SUMMIT COMMERCE PARK TWINSBURG, OH 44087
2.530 PURCHASE AGREEMENT		121806001	<input type="checkbox"/>	RHINOMED INC	1311 VINE STREET CINCINNATI, OH 45202
2.531 PURCHASE AGREEMENT		121806027	<input type="checkbox"/>	RISE BAR	16752 MILLIKAN IRVINE, CA 92606
2.532 BROKER/SHIPPER TRANSPORTATION AGREEMENT		121806041	<input type="checkbox"/>	RIVERSIDE LOGISTICS, INC.	5160 COMMERCE ROAD RICHMOND, VA 23234
2.533 PILOT EVENT PROGRAM AGREEMENT		121806115	<input type="checkbox"/>	SAFESOURCING INC.	28150 NORTH ALMA SCHOOL PARKWAY SCOTTSDALE, AZ 85262
2.534 SECOND PILOT EVENT PROGRAM AGREEMENT		121806117	<input type="checkbox"/>	SAFESOURCING INC.	28150 NORTH ALMA SCHOOL PARKWAY SCOTTSDALE, AZ 85262

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.535 SECOND PILOT EVENT PROGRAM		121806118	<input type="checkbox"/>	SAFESOURCING INC.	28150 NORTH ALMA SCHOOL PARKWAY SCOTTSDALE, AZ 85262
2.536 PROGRAM - SECOND PILOT EVENT		121806119	<input type="checkbox"/>	SAFESOURCING INC.	28150 NORTH ALMA SCHOOL PARKWAY SCOTTSDALE, AZ 85262
2.537 PURCHASE AGREEMENT		121806129	<input type="checkbox"/>	SAHAH NATURALS INC.	2244 46TH AVENUE LACHINE, QC H8T 2P3 CANADA
2.538 PURCHASE AGREEMENT		121806141	<input type="checkbox"/>	SANCILIO & COMPANY, INC.	3874 FISCAL CT., SUITE 200 RIVIERA BEACH, FL 33404
2.539 LOGIMAT SERVICE CONTRACT		121806166	<input type="checkbox"/>	SCHAEFER SYSTEMS INTERNATIONAL, INC.	10125 WESTLAKE DR. CHARLOTTE, NC 28273
2.540 ADDENDUM NO.1 TO PURCHASE AGREEMENT		121806176	<input type="checkbox"/>	SCHWABE NORTH AMERICA, INC.	9672 SWEETLEAF ST ORLANDO, FL 32827-6804
2.541 PURCHASE AGREEMENT		121806177	<input type="checkbox"/>	SCITEC USA INC.	17470 N. PACESETTER WAY SCOTTSDALE, AZ 85255
2.542 MOTOR CARRIER AGREEMENT		121806180	<input type="checkbox"/>	SCOTLYNN	15671 SAN CARLOS BLVD FORT MYERS, FL 33908
2.543 SCOUTRFP, INC. STANDARD SOFTWARE AS A SERVICE AGREEMENT		121806185	<input type="checkbox"/>	SCOUTRFP, INC.	318 BRANNAN STREET SAN FRANCISCO, CA 94107
2.544 PURCHASE AGREEMENT		121806189	<input type="checkbox"/>	SDC NUTRITION INC	170 INDUSTRY DRIVE PITTSBURGH , PA 15275
2.545 PURCHASE AGREEMENT		121806190	<input type="checkbox"/>	SDC NUTRITION INC.	170 INDUSTRY DRIVE PITTSBURGH, PA 15275
2.546 PURCHASE AGREEMENT		121806191	<input type="checkbox"/>	SDC NUTRITION, INC	170 INDUSTRY DRIVE PITTSBURGH, PA 15275

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.547 PURCHASE AGREEMENT		121806275	<input type="checkbox"/>	SHEER STRENGTH LABS, LLC	7509 MANCHACA ST, SUITE 201 AUSTIN, TX 78754
2.548 PURCHASE AGREEMENT		121806292	<input type="checkbox"/>	SHIBARI WANDS	28348 CONSTELLATION ROAD VALENCIA, CA 91355
2.549 PURCHASE AGREEMENT		121806298	<input type="checkbox"/>	SHIRE CITY HERBALS INC.	15 COMMERCIAL STREET PITTSFIELD, MA 01201
2.550 PURCHASE AGREEMENT		121806299	<input type="checkbox"/>	SHIRE CITY HERBALS, INC.	15 COMMERCIAL STREET PITTSFIELD, MA 01201
2.551 SHOPPERTRAK RCT CORPORATION PURCHASE & SERVICES AGREEMENT		121806300	<input type="checkbox"/>	SHOPPERTRAK RCT CORPORATION	233 SOUTH WACKER, SUITE 4100 CHICAGO, IL 60606
2.552 PURCHASE AGREEMENT		121806313	<input type="checkbox"/>	SIDDHA FLOWER ESSENCES, LLC	21225 PACIFIC COAST HWY MALIBU, CA 90265
2.553 SIDECAR RETAIL SOLUTIONS PLATFORM SERVICES AGREEMENT		121806314	<input type="checkbox"/>	SIDECAR INTERACTIVE, INC.	114 SOUTH 13TH STREET, 3RD FLOOR PHILADELPHIA, PA 19107
2.554 PURCHASE AGREEMENT		121806318	<input type="checkbox"/>	SIERRA SAGE HERBS	PO BOX 435 LYONS, CO 80540
2.555 PURCHASE AGREEMENT		121806319	<input type="checkbox"/>	SIERRA SAGE HERBS LLC	PO BOX 439 LYONS , CO 80540
2.556 PURCHASE AGREEMENT		121806331	<input type="checkbox"/>	SIMPLE MILLS INC	444 N WELLS ST CHICAGO , IL 60654
2.557 PURCHASE AGREEMENT		121806335	<input type="checkbox"/>	SIMPLY GUM	270 LAFAYETTE SUITE 1301 NEW YORK, NY 10012
2.558 PURCHASE AGREEMENT		121806336	<input type="checkbox"/>	SIMPLY SOLUTIONS LLC	2949 VENTURE DRIVE JANESVILLE , WI 53546
2.559 PURCHASE AGREEMENT		121806337	<input type="checkbox"/>	SINCE CITE LLC	2101 HONGLEAF TO BLAC, NJ 35243

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.560 PURCHASE AGREEMENT		121806344	<input type="checkbox"/>	SINISTER LABS LLC	275 COMMERCE ST, SUITE 100 SOUTHLAKE, TX 76092
2.561 PURCHASE AGREEMENT		121806347	<input type="checkbox"/>	SIPP ECO BEVERAGE COMPANY	PO BOX 159 UWCHLAND, PA 19480
2.562 PURCHASE AGREEMENT		121806372	<input type="checkbox"/>	SIX FOODS LLC	1885 MISSION STREET SAN FRANCISCO , CA 94103
2.563 PURCHASE AGREEMENT		121806379	<input type="checkbox"/>	SKOOP, LLC	2438 30TH STREET BOULDER, CO 80301
2.564 PURCHASE AGREEMENT		121806384	<input type="checkbox"/>	SLIQUID, LLC	2544 IRVING BLVD. DALLAS, TX 75207
2.565 PURCHASE AGREEMENT		121806389	<input type="checkbox"/>	SMART WEAR GROUP LLC	1705 SINGLETON AVE AUSTIN, TX 78702
2.566 PURCHASE AGREEMENT		121806398	<input type="checkbox"/>	SMASHMALLOW, LLC	153 W NAPA STREET SONOMA, CA 95476
2.567 PURCHASE AGREEMENT		121806399	<input type="checkbox"/>	SMASHMALLOW, LLC.	153 W NAPA STREET SONOMA, CA 95476
2.568 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121806402	<input type="checkbox"/>	SMITTY BEE HONEY	208 MAIN AVE DEFIANCE, IA 51527
2.569 PURCHASE AGREEMENT		121806404	<input type="checkbox"/>	SNEAKERS PLUS	318 HIGHWAY 202 NORTH FLEMINGTON, NJ 8822
2.570 PURCHASE AGREEMENT		121806407	<input type="checkbox"/>	SO TEN. LLC	5129 SUNSET RIDGE LN LIBERTY TWP, OH 45011
2.571 PURCHASE AGREEMENT		121806426	<input type="checkbox"/>	SOFAR AMERICAS, INC.	141 H STREET, STE A PETALUMA, CA 94952
2.572 LABORATORY SERVICES AND QUALITY AGREEMENT		121806432	<input type="checkbox"/>	SORA LABORATORIES, LLC	15366 U.S. HIGHWAY 160 FORSYTH, MO 65653
2.573 PURCHASE AGREEMENT		121806433	<input type="checkbox"/>	SOTRU LLC	697 N. DENVER AVE LOVELAND , CO 80537

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.574 PURCHASE AGREEMENT		121806434	<input type="checkbox"/>	SOTRU.LLC	697 N. DENVER AVE LOVELAND, CO 80537
2.575 SOUTHPORT SERVICES GROUP, LLC STATEMENT OF WORK #1		121806449	<input type="checkbox"/>	SOUTHPORT SERVICES GROUP, LLC	20098 ASHBROOK PLACE ASHBURN, VA 20147
2.576 STATEMENT OF WORK (ORACLE COMMERCE HOSTING)		121806453	<input type="checkbox"/>	SPARK:RED, INC.	11241 WILLOWS RD. N.E. REDMOND, WA 98052
2.577 PURCHASE AGREEMENT		121806456	<input type="checkbox"/>	SPARTA NUTRITION LLC	25 PIER LN W FAIRFIELD , NJ 7004
2.578 PURCHASE AGREEMENT		121806457	<input type="checkbox"/>	SPARTAN BRANDS, INC.	451 PARK AVENUE SOUTH FIFTH FLOOR NEW YORK, NY 10016
2.579 ASSET MANAGEMENT STATEMENT OF WORK		121806462	<input type="checkbox"/>	SPENCER TECHNOLOGIES, INC. D/B/A CERTIFIED RETAIL SOLUTIONS	ONE QUALITY WAY DOVER, NH 03820
2.580 PURCHASE AGREEMENT		121806464	<input type="checkbox"/>	SPICEOLOGIST, INC.	125 S. COWLEY ST. SPOKANE, WA 99202
2.581 MASTER INFORMATION AND SERVICES AGREEMENT		121806474	<input type="checkbox"/>	SPINS LLC	222 W HUBBARD STREET CHICAGO, IL 60654
2.582 RETAILER RELATIONSHIP AGREEMENT		121806476	<input type="checkbox"/>	SPINS LLC	222 W HUBBARD STREET CHICAGO, IL 60654
2.583 PURCHASE AGREEMENT		121806483	<input type="checkbox"/>	SPRAY INNOVATIONS, LLC	39 LONG VIEW ROAD TRABUCO CANYON, CA 92679
2.584 PURCHASE AGREEMENT		121806490	<input type="checkbox"/>	SPROUT A REVOLUTION, INC.	386 TROUTMAN STREET, 2R BROOKLYN, NY 11237
2.585 PURCHASE AGREEMENT		121806497	<input type="checkbox"/>	SQUATTY POTTY, LLC	1664 S. DIXIE DRIVE, STE F102 SAINT GEORGE, UT 84770
2.586 ST. LOUIS CARDINALS, LLC MODIFIED TERMS AND CONDITIONS FOR VITAMIN SHOPPE		121806507	<input type="checkbox"/>	ST. LOUIS CARDINALS, LLC	1 TIMBER VALLEY COVE LITTLE ROCK, AR 72204

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.587 PURCHASE AGREEMENT		121806509	<input type="checkbox"/>	ST. TROPICA INC.	5348 VEGAS DRIVE SUITE 1487 LAS VEGAS, NV 89108
2.588 SERVICE AGREEMENT		121806520	<input type="checkbox"/>	STAR INDUSTRIES, LLC D/B/A STAR BUILDING SERVICES	167 AVENUE AT THE COMMON SHREWSBURY, NJ 07702
2.589 PURCHASE AGREEMENT		121806534	<input type="checkbox"/>	STEARNS PRODUCT INC. DBA DERMA E	2130 WARD AVE SIMI VALLEY, CA 93065
2.590 CO-BRANDING AGREEMENT		121806540	<input type="checkbox"/>	STEPAN SPECIALTY PRODUCTS LLC	100 WEST HUNTER AVENUE MAYWOOD, NJ 07607
2.591 PURCHASE AGREEMENT		121806553	<input type="checkbox"/>	STICKY BE APPARELS	1112 MONTANA AVE SANTA MONICA , CA 90403
2.592 AGENT AGREEMENT		121806562	<input type="checkbox"/>	STORED VALUE SOLUTIONS, A DIVISION OF COMDATA INC.	101 BULLITT LANE, SUITE 305 LOUISVILLE, KY 40222
2.593 PURCHASE AGREEMENT		121806572	<input type="checkbox"/>	STRATEGIC PRODUCTS GROUP, INC.	450 VAN PELT LANE PENSACOLA, FL 32505
2.594 STRATERIO COMMERCE LLC SERVICES AGREEMENT EXHIBIT D PARCEL STRATEGY SERVICES		121806574	<input type="checkbox"/>	STRATEGIQ COMMERCE LLC	217 N JEFFERSON STREET CHICAGO, IL 60661
2.595 PURCHASE AGREEMENT		121806577	<input type="checkbox"/>	STRETCH WRAP SYSTEMS INC.	65 ABERDEEN ROAD YORK, PA 17406
2.596 MASTER COMMERCIAL SERVICES AGREEMENT		121806580	<input type="checkbox"/>	SUDDATH RELOCATION SYSTEMS OF NEW YORK, INC.	20 HANES DRIVE WAYNE, NJ 07470
2.597 PURCHASE AGREEMENT		121806581	<input type="checkbox"/>	SUDIC AS TASSONE ENTERPRISES	RUNEBERGSGATAN 8 STOCKHOLM, 11345 SWEDEN
2.598 PURCHASE AGREEMENT		121806582	<input type="checkbox"/>	SUDIE AB	RUNEBERGSGATAN G STOCKHOLM, 11345 SWEDEN

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.599 PURCHASE AGREEMENT		121806583	<input type="checkbox"/>	SUDIO AB	RUNEBERGSGATAN 6 STOCKHOLM, 11345 SWEDEN
2.600 PURCHASE AGREEMENT		121806584	<input type="checkbox"/>	SUDIO AB TASSONE ENTERPRISES	RUNEBERGSGATAN 6 STOCKHOLM, 11345 SWEDEN
2.601 CJ AGENCY AUTHORIZATION AGREEMENT		121806592	<input type="checkbox"/>	SULUTA CORP DBA AFFILIATEMANAGER.COM	1126 WILDE DRIVE CELEBRATION, FL 34747
2.602 AUTHORIZED "SUNWARRIOR" RESELLER AGREEMENT OF SUN BROTHERS, LLC		121806594	<input type="checkbox"/>	SUN BROTHERS, LLC	2250 N. CORAL CANYON BLVD WASHINGTON, UT 84780
2.603 PROPOSITION 65 - SHELF-TAG PROGRAM		121806611	<input type="checkbox"/>	SUNFOOD CORPORATION	1830 GILLESPIE WAY EL CAJON , CA 92020
2.604 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121806613	<input type="checkbox"/>	SUNFOODS SUPERFOODS	1830 GILLESPIE WAY, SUITE 101 EL CAJON, CA 92020
2.605 AMENDED AND RESTATED PURCHASE AGREEMENT		121806625	<input type="checkbox"/>	SUPER NUTRITION	1925 BRUSH ST. OAKLAND, CA 94612
2.606 MASTER SUPPLY AGREEMENT		121806633	<input type="checkbox"/>	SUPPLYONE WEYERS CAVE, INC.	90 PACKAGING DRIVE WEYERS CAVE, VA 24486
2.607 PURCHASE AGREEMENT		121806636	<input type="checkbox"/>	SURESOURCE LLC	20 CONSTITUTION BLVD SOUTH SHELTON, CT 06484
2.608 PURCHASE AGREEMENT		121806643	<input type="checkbox"/>	SUTHERLAND PRODUCTS, INC.	203 N 1ST AVE. MAYODAN, NC 27027
2.609 PURCHASE AGREEMENT		121806653	<input type="checkbox"/>	SWEET HARVEST FOODS COMPANY	15100 BUSINESS PARKWAY ROSEMOUNT, MN 55068
2.610 PURCHASE AGREEMENT		121806664	<input type="checkbox"/>	SWEET TREE HOLDINGS 1, LLC	ONE SWEET TREE LANE ISLAND POND, VT 05846
2.611 LINE HAUL CARRIER AGREEMENT		121806667	<input type="checkbox"/>	SWIFT TRANSPORTATION SERVICES, LLC	2200 SOUTH 75TH AVENUE PHOENIX, AZ 85043

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.612 PURCHASE AGREEMENT		121806671	<input type="checkbox"/>	SWOFFLE, LLC	252 SHADYSIDE AVE CONCORD, MA 01742
2.613 PURCHASE AGREEMENT		121806672	<input type="checkbox"/>	SWOFFLE, LLC.	252 SHADYSIDE AVE CONCORD, MA 01742
2.614 PURCHASE AGREEMENT		121806676	<input type="checkbox"/>	SYLVAN BIO, INC.	90 GLADE DRIVE KITTANNING, PA 16201
2.615 NORTON SHOPPING GUARANTEE PURCHASE AUTHORIZATION FORM		121806678	<input type="checkbox"/>	SYMANTEC	1621 N KENT ST ARLINGTON, VA 22209
2.616 MASTER SUPPLY AGREEMENT		121806692	<input type="checkbox"/>	T2M CONSULTING SERVICES, INC	399 CAMPUS DRIVE, SUITE 150 SOMERSET, NJ 08873
2.617 MASTER SERVICES AGREEMENT		121806697	<input type="checkbox"/>	TAISTECH CORPORATION	14841 DALLAS PARKWAY DALLAS, TX 75254
2.618 MASTER SERVICES AGREEMENT		121806703	<input type="checkbox"/>	TAISTECH LLC	15601 DALLAS PKWY ADDISON, TX 75001
2.619 PROFESSIONAL STAFFING SERVICES AGREEMENT		121806709	<input type="checkbox"/>	TALENT HUB 360 LLC	C/O PARAGON MGMT GRP LLC 276 POST ROAD WEST SUITE 201 WESTPORT, CT 06880
2.620 PURCHASE AGREEMENT		121806753	<input type="checkbox"/>	TENGA USA, INC.	2807 OREGON COURT UNIT D-6 TORRANCE, CA 90503
2.621 PURCHASE AGREEMENT		121806755	<input type="checkbox"/>	TERRA KAI ORGANICS	3312 157TH PL SE BOTHELL , WA 98012
2.622 PURCHASE AGREEMENT		121806758	<input type="checkbox"/>	TERRAVATE BEAUTY	2361 ROSECRANS AVE, SUITE 150 EL SEGUNDO, CA 90245
2.623 PURCHASE AGREEMENT		121806767	<input type="checkbox"/>	THE BIRDS NEST CORP	9855 BUSINESS WAY MANASSAS, VA 20110
2.624 PURCHASE AGREEMENT		121806772	<input type="checkbox"/>	THE CHILL GROUP, INC.	11825 MAJOR STREET SUITE 106 CULVER CITY, CA 90230

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.625 PURCHASE AGREEMENT		121806774	<input type="checkbox"/>	THE CLOROX SALES COMPANY	1221 BROADWAY OAKLAND , CA 94612
2.626 MASTER SUPPLY AGREEMENT		121806784	<input type="checkbox"/>	THE DIE SHOP	7302 ADAMS STREET PARAMOUNT, CA 90723
2.627 PROFESSIONAL STAFFING SERVICES AGREEMENT		121806789	<input type="checkbox"/>	THE EXECU SEARCH GROUP, LLC	114 NORTH BROAD STREET SALEM, VA 24153
2.628 PURCHASE AGREEMENT		121806795	<input type="checkbox"/>	THE GOOD FATS CO. LTD	8 MARKET STREET, SUITE 600 TORONTO, ON M5E 1M6 CANADA
2.629 PURCHASE AGREEMENT		121806802	<input type="checkbox"/>	THE HERSHEY CO.	117 WEST NAPA ST. SITE SONOMA, CA 95476
2.630 PURCHASE AGREEMENT		121806810	<input type="checkbox"/>	THE HYGENIC CORPORATION	1245 HOME AVE AKRON , OH 44310
2.631 PURCHASE AGREEMENT		121806819	<input type="checkbox"/>	THE NATURAL CITIZEN, LLC	1108 LAVACA ST, SUITE 110-186 AUSTIN, TX 78701
2.632 STATEMENT OF WORK FOR VITAMIN SHOPPE		121806827	<input type="checkbox"/>	THE NUMINA GROUP	P.O. BOX 490 FAYETTEVILLE, TN 37334
2.633 PURCHASE AGREEMENT		121806844	<input type="checkbox"/>	THE PUR COMPANY	23 KODIAK CRESCENT NORTH YORK , ON M3J3E5 CANADA
2.634 ADDENDUM NO.1 TO PURCHASE AGREEMENT		121806846	<input type="checkbox"/>	THE REAL GOOD FOODS COMPANY, LLC	6316 TAPANGA CANYON BLVD WOODLAND HILLS , CA 91367
2.635 PURCHASE AGREEMENT		121806861	<input type="checkbox"/>	THE UPLIFTERS' PRIMA, PBC	2633 LINCOLN BLVD, #224 SANTA MONICA, CA 90048
2.636 PURCHASE AGREEMENT		121806872	<input type="checkbox"/>	THINKOPERATIONS, LLC	3112 WINDSOR RD A342 AUSTIN, TX 78703

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.637 PURCHASE AGREEMENT		121806873	<input type="checkbox"/>	THINKTHIN LLC	12211 W. WASHINGTON BLVD, SUITE 120 LOS ANGELES, CA 90066
2.638 PURCHASE AGREEMENT		121806874	<input type="checkbox"/>	THIRTY THREE THREADS, INC.	1330 PARK CENTER DRIVE VISTA, CA 92081
2.639 PURCHASE AGREEMENT		121806879	<input type="checkbox"/>	THREEJERKS LLC	300 HERON DRIVE SWEDESBORO , NJ 8085
2.640 PURCHASE AGREEMENT		121806938	<input type="checkbox"/>	TONE IT UP, INC.	1110 MANHATTAN AVENUE MANHATTAN BEACH, CA 90266
2.641 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT DATED AS OF MARCH 25, 2024		122300001	<input type="checkbox"/>	TRACE MINERALS OPCO, LLC	1996 W. 3300 S OGDEN, UT 84401
2.642 PURCHASE AGREEMENT		121806952	<input type="checkbox"/>	TRAINING MASK LLC	1140 PLETT RD CADILLAC , MI 49601
2.643 TRANE SERVICE AGREEMENT FOR BUILDING AUTOMATION SYSTEM		121806953	<input type="checkbox"/>	TRANE U.S. INC.	19 CHAPIN RD PINE BROOK, NJ 07058
2.644 PURCHASE AGREEMENT		121806974	<input type="checkbox"/>	TRILLIANT FOOD & NUTRITION, LLC	1101 MOASIS DRIVE LITTLE CHUTE, WI 54140
2.645 PURCHASE AGREEMENT		121806982	<input type="checkbox"/>	TRP COMPANY, INC.	1575 DELUCCHI LANE RENO, NV 89502
2.646 PURCHASE AGREEMENT		121806985	<input type="checkbox"/>	TRU TABLE	8954 SE BRIDGE ROAD HOBE SOUND , FL 33455
2.647 MASTER PURCHASE AGREEMENT		121806989	<input type="checkbox"/>	TRUE NORTH NUTRITION LIMITED	88 EAST BEAVER CREEK ROAD, BUILDING A, UNIT 1 RICHMOND HILL, ON L4B 4A8 CANADA
2.648 PURCHASE AGREEMENT		121806992	<input type="checkbox"/>	TRULY NATURAL MARKETING	90 MAIN ST. BRADFORD, NH 03221

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.649 PURCHASE AGREEMENT		121807015	<input type="checkbox"/>	U.S. DOCTORS' CLINICAL	15568 BROOKHURST STREET STE 374 WESTMINSTER, CA 92683
2.650 PURCHASE AGREEMENT		121807026	<input type="checkbox"/>	ULTIMATE SUPERFOODS, INC.	5455 ENDEAVOUR COURT MOORPARK, CA 93021
2.651 PURCHASE AGREEMENT		121807028	<input type="checkbox"/>	ULTRA LABORATORIES, INC.	20611 BELSHAW AVE. CARSON, CA 90746
2.652 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121807040	<input type="checkbox"/>	UNITED LABORATORIES MANUFACTURING, LLC	1541 CHAMPION DRIVE CARROLLTON, TX 75006
2.653 QUALITY AGREEMENT		121807041	<input type="checkbox"/>	UNITED LABORATORIES MANUFACTURING, LLC	1541 CHAMPION DRIVE CARROLLTON, TX 75006
2.654 AMENDED AND RESTATED CUSTOMER DISTRIBUTION AGREEMENT		121807044	<input type="checkbox"/>	UNITED NATURAL FOODS, INC.	313 IRON HORSE WAY PROVIDENCE, RI 02908
2.655 UPS SPECIAL OPERATING PLAN ARRANGEMENT		121807045	<input type="checkbox"/>	UNITED PARCEL SERVICE	PO BOX 650116 DALLAS, TX 752650116
2.656 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121807060	<input type="checkbox"/>	UNITREX LTD.	5060 TAYLOR RD. CLEVELAND, OH 44128
2.657 PURCHASE AGREEMENT		121807077	<input type="checkbox"/>	UPSPRING, LTD.	4209 SOUTH INDUSTRIAL DR. SUITE 200 AUSTIN, TX 78744
2.658 PURCHASE AGREEMENT		121807083	<input type="checkbox"/>	UPTIME ENERGY, INC.	7930 ALABAMA AVE CANOGA PARK, CA 91304
2.659 COFFEEBERRY® WHOLE COFFEE FRUIT PATENT LICENSE AND TRADEMARK LICENSE AGREEMENT		121807153	<input type="checkbox"/>	VDF FUTURECEUTICALS, INC.	2692 N. STATE RT. 1-17 MOMENCE, IL 60954
2.660 COFFEEBERRY® WHOLE COFFEE FRUIT PATENT LICENSE AND TRADEMARK LICENSE AGREEMENT		121807154	<input type="checkbox"/>	VDF FUTURECEUTICALS, INC.	300 HARMON MEADOW BLVD. SECAUCUS, NJ 07094

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.661 ELEVATP® PATENT LICENSE AND TRADEMARK LICENSE AGREEMENT		121807155	<input type="checkbox"/>	VDF FUTURECEUTICALS, INC.	2692 N. STATE RT. 1-17 MOMENCE, IL 60954
2.662 PURCHASE AGREEMENT		121807189	<input type="checkbox"/>	VERA ROASTING COMPANY, INC.	75 CONGRESS ST, STE L05 PORTSMOUTH, NH 03801
2.663 PURCHASE AGREEMENT		121807194	<input type="checkbox"/>	VERIDITAS BY PRANAROM	2301 NEVADA AVE N MINNEAPOLIS , MN 55427
2.664 PURCHASE AGREEMENT		121807200	<input type="checkbox"/>	VERMINTS INC.	106 FINNELL DRIVE, UNIT 19 WEYMOUTH, MA 02188
2.665 PURCHASE AGREEMENT		121807209	<input type="checkbox"/>	VH NUTRITION	51 ZACA LANE SAN LUIS OBISPO , CA 93401
2.666 PURCHASE AGREEMENT		121807210	<input type="checkbox"/>	VH NUTRITION LLC	51 ZACA LANE SUITE 90 SAN LUIS OBISPO, CA 93401
2.667 PURCHASE AGREEMENT		121807245	<input type="checkbox"/>	VITAL AMINE INC.	1431 PACIFIC HWY SUITE 4 SAN DIEGO, CA 92101
2.668 PURCHASE AGREEMENT		121807248	<input type="checkbox"/>	VITAL PLANET, LLC	133 CANDY LN. PALM HARBOR, FL 34683
2.669 PURCHASE AGREEMENT		121807249	<input type="checkbox"/>	VITAL PROTEINS LLC	939 W FULTON MARKET CHICAGO , IL 60607
2.670 PURCHASE AGREEMENT		121807263	<input type="checkbox"/>	VITAMIN SCIENCE, INC.	755 PARK AVENUE, SUITE 100 HUNTINGTON, NY 11743
2.671 ASSIGNMENT OF TRADEMARKS		121807264	<input type="checkbox"/>	VITAMIN SHOPPE INDUSTRIES INC.	2101 91ST STREET NORTH BERGEN, NJ 07047
2.672 PURCHASE AGREEMENT		121807265	<input type="checkbox"/>	VITAMIN WELL USA LLC	3865 GRAND VIEW BLVD LOS ANGELES , CA 90066
2.673 PURCHASE AGREEMENT		121807314	<input type="checkbox"/>	WAKUNAGA OF AMERICA CO., LTD.	23501 MADERO MISSION VIEJO, CA 92691
2.674 PURCHASE AGREEMENT		121807317	<input type="checkbox"/>	WALKER-CLAY, INC.	211 STATION STREET HANSON, MA 02341

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.675 VITAMIN SHOPPE PURCHASE AGREEMENT		121807358	<input type="checkbox"/>	WELLEMENTS LLC	8901 E. PIMA CENTER PARKWAY SCOTTSDALE, AZ 85258
2.676 QUALITY AGREEMENT		121807361	<input type="checkbox"/>	WELLINGTON FOODS, INC.	1930 CALIFORNIA AVENUE CORONA, CA 92881
2.677 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121807362	<input type="checkbox"/>	WELLINGTON FOODS, INC.	1930 CALIFORNIA AVENUE CORONA, CA 92881
2.678 PURCHASE AGREEMENT		121807423	<input type="checkbox"/>	WHITE CLOUD NUTRITION LLC	PMB 2599 CASTRO VALLEY , CA 94546
2.679 PURCHASE AGREEMENT		121807432	<input type="checkbox"/>	WILD SQUIRREL LLC DBA/WILD FRIENDS FOODS	22265 SW TAYLORS DRIVE TUALATIN, OR 97062
2.680 MASTER SUPPLY AGREEMENT		121807454	<input type="checkbox"/>	WINDSOR MARKETING GROUP, INC.	100 MARKETING DRIVE SUFFIELD, CT 06078
2.681 MASTER SERVICE AGREEMENT		121807472	<input type="checkbox"/>	WOCHIT, INC.	12 EAST 33RD STREET, 4TH FLOOR NEW YORK, NY 10016
2.682 PURCHASE AGREEMENT		121807474	<input type="checkbox"/>	WOMEN'S BEST USA, LLC	215 S. MONROE STREET, SUITE 200 TALLAHASSEE, FL 32301
2.683 PURCHASE AGREEMENT		121807497	<input type="checkbox"/>	WW INTERNATIONAL, INC.	675 AVENUE OF THE AMERICAS NEW YORK, NY 10023
2.684 PURCHASE AGREEMENT		121807502	<input type="checkbox"/>	XLEAR INC.	723 S. AUTO MALL DRIVE AMERICAN FORK, UT 84003
2.685 BROKER TRANSPORTATION AGREEMENT		121807504	<input type="checkbox"/>	XPO LOGISTICS, LLC	13777 BALLANTYNE CORPORATE PL CHARLOTTE, NC 28277
2.686 PURCHASE AGREEMENT		121807505	<input type="checkbox"/>	XTREME BEAUTY INTERNATIONAL	15400 NW 34 AVENUE MIAMI GARDENS, FL 33054
2.687 PURCHASE AGREEMENT		121807514	<input type="checkbox"/>	YES 18 INC	655 4THE 2ND FLOOR SAN FRANSVERS, CA 94107

Schedule G: Executory Contracts and Unexpired Leases**Part 1:**

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2.688 PURCHASE AGREEMENT		121807515	<input type="checkbox"/>	YES TO INC.	655 FOURTH STREET SECOND FLOOR SAN FRANCISCO, CA 94107
2.689 PURCHASE AGREEMENT		121807519	<input type="checkbox"/>	YOGARAT	2703 PICO BLVD SANTA MONICA, CA 90405
2.690 PURCHASE AGREEMENT		121807523	<input type="checkbox"/>	YOU FRESH NATURAL VENDING, LLC	3240 CORPORATE WAY MIRAMAR, FL 33025
2.691 PRIVATE LABEL MANUFACTURING AND SUPPLY AGREEMENT		121807525	<input type="checkbox"/>	YOUBAR INC	597 MONTEREY PASS RD MONTEREY PARK, CA 91754
2.692 PURCHASE AGREEMENT		121807526	<input type="checkbox"/>	YUP BRANDS LLC	3960 HOWARD HUGHES PKWY SUITE 500 LAS VEGAS, NV 89169
2.693 PURCHASE AGREEMENT		121807527	<input type="checkbox"/>	ZARBEE'S NATURALS	11650 SOUTH STATE STREET #101 DRAPER, UT 84020
2.694 PURCHASE AGREEMENT		121807528	<input type="checkbox"/>	ZEAVISION	680-F CROWN INDUSTRIAL COURT CHESTERFIELD, MO 63005
2.695 PURCHASE AGREEMENT		121807543	<input type="checkbox"/>	ZINT LLC	334 COUNTY ROUTE 49 MIDDLETOWN , NY 10940
2.696 PURCHASE AGREEMENT		121807544	<input type="checkbox"/>	ZIONHEALTH INCORPORATED	430 E GRAND AVENUE SOUTH SAN FRANCISCO, CA 94080
2.697 PURCHASE AGREEMENT		121807551	<input type="checkbox"/>	ZOA ENERGY LLC	5301 WISCONSIN AVE. NW SUITE 570 WASHINGTON , DC 20015

Total number of contracts**697**

Fill in this information to identify the case and this filing:

Debtor Name: Vitamin Shoppe Procurement Services, LLC
United States Bankruptcy Court: District of Delaware
Case Number (if known): 24-12532 (JTD)

Form 206H

Schedule H: Codebtors

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

Part 1:

1. Does the debtor have any codebtors?
- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes
2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
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ABL Term Loan

2.1 AMERICAN FREIGHT FFO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.2 AMERICAN FREIGHT FRANCHISING, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.3 AMERICAN FREIGHT FRANCHISOR, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.4 AMERICAN FREIGHT GROUP, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Schedule H: Codebtors

Part 1:

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
<div>2.5 AMERICAN FREIGHT HOLDINGS, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.6 AMERICAN FREIGHT MANAGEMENT COMPANY, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.7 AMERICAN FREIGHT OUTLET STORES, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>BORROWER</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.8 AMERICAN FREIGHT, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>BORROWER</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.9 BETANCOURT SPORTS NUTRITION, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.10 BUDDY'S FRANCHISING AND LICENSING LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.11 BUDDY'S NEWCO, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.12 EDUCATE, INC.</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.13 FRANCHISE GROUP ACQUISITION TM, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Schedule H: Codebtors

Part 1:

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
2.14 FRANCHISE GROUP INTERMEDIATE B, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.15 FRANCHISE GROUP INTERMEDIATE BHF, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.16 FRANCHISE GROUP INTERMEDIATE HOLDCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.17 FRANCHISE GROUP INTERMEDIATE PSP, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.18 FRANCHISE GROUP INTERMEDIATE S, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.19 FRANCHISE GROUP INTERMEDIATE SL, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.20 FRANCHISE GROUP INTERMEDIATE V, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.21 FRANCHISE GROUP NEW HOLDCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.22 FRANCHISE GROUP NEWCO BHF, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Schedule H: Codebtors

Part 1:

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
<div>2.23 FRANCHISE GROUP NEWCO INTERMEDIATE AF, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>BORROWER</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.24 FRANCHISE GROUP NEWCO PSP, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>BORROWER</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.25 FRANCHISE GROUP NEWCO S, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.26 FRANCHISE GROUP NEWCO SL, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.27 FRANCHISE GROUP NEWCO V, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.28 FRANCHISE GROUP, INC.</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>BORROWER</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.29 HOME & APPLIANCE OUTLET, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.30 PET SUPPLIES "PLUS", LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>BORROWER</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.31 PSP DISTRIBUTION, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>

Schedule H: Codebtors

Part 1:

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
<div>2.32 PSP FRANCHISING, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.33 PSP GROUP, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.34 PSP MIDCO, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.35 PSP SERVICE NEWCO, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.36 PSP STORES, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.37 PSP SUBCO, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.38 VALOR ACQUISITION, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>BORROWER</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.39 VITAMIN SHOPPE FLORIDA, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<div>2.40 VITAMIN SHOPPE FRANCHISING, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Schedule H: Codebtors

Part 1:

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
2.41 VITAMIN SHOPPE GLOBAL, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.42 VITAMIN SHOPPE INDUSTRIES LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 BORROWER	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.43 VITAMIN SHOPPE MARINER, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

First Lien Term Loan

2.44 AMERICAN FREIGHT FFO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.45 AMERICAN FREIGHT FRANCHISING, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.46 AMERICAN FREIGHT FRANCHISOR, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.47 AMERICAN FREIGHT GROUP, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.48 AMERICAN FREIGHT HOLDINGS, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Schedule H: Codebtors**Part 1:**

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
2.49 AMERICAN FREIGHT MANAGEMENT COMPANY, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.50 AMERICAN FREIGHT OUTLET STORES, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.51 AMERICAN FREIGHT, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.52 BETANCOURT SPORTS NUTRITION, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.53 BUDDY'S FRANCHISING AND LICENSING LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.54 BUDDY'S NEWCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.55 EDUCATE, INC. 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.56 FRANCHISE GROUP ACQUISITION TM, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.57 FRANCHISE GROUP INTERMEDIATE B, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Part 1:

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
2.58 FRANCHISE GROUP INTERMEDIATE BHF, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.59 FRANCHISE GROUP INTERMEDIATE HOLDCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.60 FRANCHISE GROUP INTERMEDIATE PSP, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.61 FRANCHISE GROUP INTERMEDIATE S, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.62 FRANCHISE GROUP INTERMEDIATE SL, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.63 FRANCHISE GROUP INTERMEDIATE V, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.64 FRANCHISE GROUP NEW HOLDCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.65 FRANCHISE GROUP NEWCO BHF, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.66 FRANCHISE GROUP NEWCO INTERMEDIATE AF, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 BORROWER	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Schedule H: Codebtors

Part 1:

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
2.67 FRANCHISE GROUP NEWCO PSP, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 BORROWER	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.68 FRANCHISE GROUP NEWCO S, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.69 FRANCHISE GROUP NEWCO SL, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.70 FRANCHISE GROUP NEWCO V, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.71 FRANCHISE GROUP, INC. 109 INNOVATION CT SUITE J DELAWARE, OH 43015 BORROWER	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.72 HOME & APPLIANCE OUTLET, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.73 PET SUPPLIES "PLUS", LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.74 PSP DISTRIBUTION, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.75 PSP FRANCHISING, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Part 1:

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
2.76 PSP GROUP, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.77 PSP MIDCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.78 PSP SERVICE NEWCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.79 PSP STORES, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.80 PSP SUBCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.81 VALOR ACQUISITION, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 BORROWER	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.82 VITAMIN SHOPPE FLORIDA, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.83 VITAMIN SHOPPE FRANCHISING, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.84 VITAMIN SHOPPE GLOBAL, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Schedule H: Codebtors**Part 1:**

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
2.85 VITAMIN SHOPPE INDUSTRIES LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.86 VITAMIN SHOPPE MARINER, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	WILMINGTON TRUST, NATIONAL ASSOCIATION, AS COLLATERAL AGENT AND ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Second Lien Term Loan

2.87 AMERICAN FREIGHT FFO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.88 AMERICAN FREIGHT FRANCHISING, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.89 AMERICAN FREIGHT FRANCHISOR, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.90 AMERICAN FREIGHT GROUP, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.91 AMERICAN FREIGHT HOLDINGS, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.92 AMERICAN FREIGHT MANAGEMENT COMPANY, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Schedule H: Codebtors**Part 1:**

Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
2.93 AMERICAN FREIGHT OUTLET STORES, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.94 AMERICAN FREIGHT, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.95 BETANCOURT SPORTS NUTRITION, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.96 BUDDY'S FRANCHISING AND LICENSING LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.97 BUDDY'S NEWCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.98 EDUCATE, INC. 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.99 FRANCHISE GROUP ACQUISITION TM, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.100 FRANCHISE GROUP INTERMEDIATE B, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.101 FRANCHISE GROUP INTERMEDIATE BHF, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
2.102 FRANCHISE GROUP INTERMEDIATE HOLDCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.103 FRANCHISE GROUP INTERMEDIATE PSP, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.104 FRANCHISE GROUP INTERMEDIATE S, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.105 FRANCHISE GROUP INTERMEDIATE SL, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.106 FRANCHISE GROUP INTERMEDIATE V, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.107 FRANCHISE GROUP NEW HOLDCO, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.108 FRANCHISE GROUP NEWCO BHF, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 CODEBTOR	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.109 FRANCHISE GROUP NEWCO INTERMEDIATE AF, LLC 109 INNOVATION CT SUITE J DELAWARE, OH 43015 BORROWER	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

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Codebtor Name and Mailing Address	Creditor Name	D - E/F - G
<div>2.110</div> <div>FRANCHISE GROUP NEWCO PSP, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>BORROWER</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.111</div> <div>FRANCHISE GROUP NEWCO S, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.112</div> <div>FRANCHISE GROUP NEWCO SL, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.113</div> <div>FRANCHISE GROUP NEWCO V, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.114</div> <div>FRANCHISE GROUP, INC.</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>BORROWER</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.115</div> <div>HOME & APPLIANCE OUTLET, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.116</div> <div>PET SUPPLIES "PLUS", LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.117</div> <div>PSP DISTRIBUTION, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.118</div> <div>PSP FRANCHISING, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>

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<div>2.119</div> <div>PSP GROUP, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.120</div> <div>PSP MIDCO, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.121</div> <div>PSP SERVICE NEWCO, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.122</div> <div>PSP STORES, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.123</div> <div>PSP SUBCO, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.124</div> <div>VALOR ACQUISITION, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>BORROWER</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.125</div> <div>VITAMIN SHOPPE FLORIDA, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.126</div> <div>VITAMIN SHOPPE FRANCHISING, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>
<div>2.127</div> <div>VITAMIN SHOPPE GLOBAL, LLC</div> <div>109 INNOVATION CT</div> <div>SUITE J</div> <div>DELAWARE, OH 43015</div> <div>CODEBTOR</div>	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div> <div><input type="checkbox"/></div>

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Codebtor Name and Mailing Address		Creditor Name	D - E/F - G		
2.128	VITAMIN SHOPPE INDUSTRIES LLC	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	109 INNOVATION CT				
	SUITE J				
	DELAWARE, OH 43015				
	CODEBTOR				
2.129	VITAMIN SHOPPE MARINER, LLC	ALTER DOMUS (US) LLC, AS ADMINISTRATIVE AGENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	109 INNOVATION CT				
	SUITE J				
	DELAWARE, OH 43015				
	CODEBTOR				

Total Number of Co-Debtor / Creditor Rows

129

Fill in this information to identify the case and this filing:

Debtor Name: Vitamin Shoppe Procurement Services, LLC
United States Bankruptcy Court: District of Delaware
Case Number (if known): 24-12532 (JTD)

Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real Property: Copy line 88 from Schedule A/B	\$1,767,396.74
1b. Total personal property: Copy line 91A from Schedule A/B	\$69,146,355.40 + UNDETERMINED
1c. Total of all property: Copy line 92 from Schedule A/B	\$70,913,752.14 + UNDETERMINED

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$1,529,101,793.56
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 6a of Schedule E/F	\$0.00
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F	\$7,650,779.76
4. Total liabilities Lines 2 + 3a + 3b	\$1,536,752,573.32

Fill in this information to identify the case and this filing:Debtor Name: Vitamin Shoppe Procurement Services, LLCUnited States Bankruptcy Court: DISTRICT OF DELAWARECase Number (if known): 24-12532 (JTD)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571

Declaration and Signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- ☒ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☒ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☒ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☒ Schedule H: Codebtors (Official Form (206H)
- ☒ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: 12/24/2024

Signature: /s/ Eric Seeton

Eric Seeton, Chief Financial Officer
Name and Title

**IN THE UNITED STATES BANKRUPTCY
COURT FOR DISTRICT OF DELAWARE**

In re:

FRANCHISE GROUP, INC., *et al.*

Debtors

§
§
§
§
§
§
§

Chapter 11

Case No. 24-12480 (JTD)

**STATEMENT OF FINANCIAL AFFAIRS FOR
Vitamin Shoppe Procurement Services, LLC**

CASE NO. 24-12532 (JTD)

Fill in this information to identify the case and this filing:

Debtor Name: Vitamin Shoppe Procurement Services, LLC
United States Bankruptcy Court: District of Delaware
Case Number (if known): 24-12532 (JTD)

Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross Revenue from business

☒ None.

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year	Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)

Part 1: Income

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

	Description of Sources of Revenue	Gross Revenue (Before Deductions and Exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers — including expense reimbursements — to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1 1ST PHORM INC. 2091 FENTON LOGISTICS PARK FENTON , MO 63026	08/27/2024	\$2,548.06	<input type="checkbox"/> Secured debt
	10/01/2024	\$124,075.70	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$32,100.00	<input checked="" type="checkbox"/> Suppliers or vendors
	10/30/2024	\$56,988.26	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL 1ST PHORM INC.		\$215,712.02	
3.2 365 OPERATING SERVICES, LLC. P.O.BOX 59715 LOS ANGELES, CA 900749715	08/27/2024	\$17,290.61	<input type="checkbox"/> Secured debt
	10/01/2024	\$17,290.61	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL 365 OPERATING SERVICES, LLC.		\$34,581.22	<input type="checkbox"/> Services
3.3 A C GRACE P.O BOX 570 BIG SANDY , TX 75755	08/27/2024	\$12,429.91	<input type="checkbox"/> Other _____
	10/01/2024	\$9,546.77	<input type="checkbox"/> Secured debt
	10/01/2024	\$8,108.71	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL A C GRACE		\$30,085.39	<input type="checkbox"/> Services
3.4 ADVANCED MARKETING DBA/ VIDA LIFE 16691 NOYES AVENUE IRVINE , CA 92606	08/27/2024	\$23,152.78	<input type="checkbox"/> Other _____
	08/27/2024	\$9,494.69	<input type="checkbox"/> Secured debt
	10/30/2024	\$8,442.84	<input type="checkbox"/> Unsecured loan repayments
	10/30/2024	\$1,359.16	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL ADVANCED MARKETING DBA/ VIDA LIFE		\$42,449.47	<input type="checkbox"/> Other _____
3.5 AIYA COMPANY LIMITED 3530 VOYAGER STREET NATHAN EFFRON TORRANCE , CA 90503	08/27/2024	\$419.96	<input type="checkbox"/> Secured debt
	10/01/2024	\$4,495.94	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$274.58	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$4,267.68	<input type="checkbox"/> Services
	10/30/2024	\$14,980.37	<input type="checkbox"/> Other _____
TOTAL AIYA COMPANY LIMITED		\$24,438.53	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.6 AKESO HEALTH SCIENCES LLC 4607 LAKEVIEW CANYON #561 JENNY BOLGER WESTLAKE VILLAGE , CA 91361	10/30/2024	\$9,289.96	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL AKESO HEALTH SCIENCES LLC		\$9,289.96	
3.7 ALANI NUTRITION LLC 7201 INTERMODAL DRIVE STE A LOUISVILLE , KY 40258	08/27/2024	\$188,058.68	<input type="checkbox"/> Secured debt
	08/27/2024	\$594,621.72	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$22,037.26	<input checked="" type="checkbox"/> Suppliers or vendors
	10/30/2024	\$75,719.50	<input type="checkbox"/> Services
	10/30/2024	\$81,206.44	<input type="checkbox"/> Other _____
	10/30/2024	\$52,585.91	
	10/30/2024	\$380,124.75	
TOTAL ALANI NUTRITION LLC		\$1,394,354.26	
3.8 ALETE ACTIVE NUTRITION, LLC 3435 E. THOUSAND OAKS BLVD. #4456 THOUSAND OAKS , CA 91362	10/01/2024	\$4,581.57	<input type="checkbox"/> Secured debt
	10/01/2024	\$8,954.06	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ALETE ACTIVE NUTRITION, LLC		\$13,535.63	
3.9 ALL AMERICAN PHARMACEUTICAL 2376 MAIN ST. BILLINGS , MT 59105	10/01/2024	\$5,529.23	<input type="checkbox"/> Secured debt
	10/30/2024	\$3,323.99	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ALL AMERICAN PHARMACEUTICAL		\$8,853.22	
3.10 ALTERNATIVE BIOLOGICS, INC 4775 INDUSTRIAL WAY BENICIA , CA 94510	08/27/2024	\$41,008.58	<input type="checkbox"/> Secured debt
	10/01/2024	\$21,600.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ALTERNATIVE BIOLOGICS, INC		\$62,608.58	
3.11 AMAZING ORGANICS LLC. DBA AMAZING H SUMMER OAK PLACE BUFORD , GA 30518-0401	08/27/2024	\$33,329.57	<input type="checkbox"/> Secured debt
	10/30/2024	\$86,899.09	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL AMAZING ORGANICS LLC. DBA AMAZING H		\$120,228.66	

Part 2:		List Certain Transfers Made Before Filing for Bankruptcy			
3.12	AMBROSIA NUTRACEUTICALS 265 BRIGGS AVE COSTA MESA , CA 92627	08/27/2024	\$66,118.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		10/01/2024	\$528.00		
		10/01/2024	\$62,160.29		
		10/01/2024	\$11,800.00		
		10/01/2024	\$51,935.68		
		10/01/2024	\$31,851.16		
		10/30/2024	\$58,282.28		
		10/30/2024	\$66,413.36		
		TOTAL AMBROSIA NUTRACEUTICALS			\$349,089.20
3.13	ANCIENT NUTRITION, LLC 2000 MALLORY LANE 130-307 SALES FRANKLIN , TN 37067	08/27/2024	\$155,839.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		10/01/2024	\$93,640.29		
		10/01/2024	\$104,399.03		
		10/30/2024	\$40,170.72		
		10/30/2024	\$3,803.89		
		10/30/2024	\$214,451.16		
		10/30/2024	\$1,014.79		
		TOTAL ANCIENT NUTRITION, LLC			\$613,319.43
3.14	AP SPORTS REGIMEN 5249 HIATUS ROAD SUNRISE , FL 33351	08/27/2024	\$84,095.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		10/01/2024	\$8,996.40		
		10/01/2024	\$28,552.98		
		10/01/2024	\$27,783.00		
		10/01/2024	\$102,213.76		
		10/30/2024	\$40,932.12		
		TOTAL AP SPORTS REGIMEN			\$292,574.22
3.15	APACHE DSD SERVICES LLC 949 W 23RD ST TEMPE , AZ 85282	10/30/2024	\$21,305.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		10/30/2024	\$24,583.68		
		TOTAL APACHE DSD SERVICES LLC			\$45,889.54
		3.16	ARRAE, INC 1209 ORANGE ST WILMINGTON , DE 19801		10/30/2024
10/30/2024	\$42,111.30				
10/30/2024	\$12,012.00				
10/30/2024	\$146,163.60				
10/30/2024	\$36,709.20				
TOTAL ARRAE, INC				\$339,362.10	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.17 ASSOCIATED PACKAGING INC PO BOX 306068 NASHVILLE, TN 37230	08/27/2024	\$19,651.51	<input type="checkbox"/> Secured debt
	08/27/2024	\$4,738.50	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$4,397.05	<input checked="" type="checkbox"/> Suppliers or vendors
	10/30/2024	\$7,810.83	<input type="checkbox"/> Services
	10/30/2024	\$3,553.88	<input type="checkbox"/> Other _____
	10/30/2024	\$19,651.51	
TOTAL ASSOCIATED PACKAGING INC		\$59,803.28	
3.18 ATLANTIC CANDY COMPANY 115 WHETSTONE PLACE GREG WEST SAINT AUGUSTINE , FL 32086	08/27/2024	\$38,284.42	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ATLANTIC CANDY COMPANY		\$38,284.42	
3.19 AYUSH HERBS, INC 2239 152ND AVE NE REDMOND , WA 98052	08/27/2024	\$4,458.77	<input type="checkbox"/> Secured debt
	08/27/2024	\$20,334.60	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$2,187.90	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$2,147.60	<input type="checkbox"/> Services
	10/01/2024	\$6,949.80	<input type="checkbox"/> Other _____
	10/01/2024	\$10,810.80	
	10/30/2024	\$10,038.60	
	10/30/2024	\$6,215.76	
TOTAL AYUSH HERBS, INC		\$63,143.83	
3.20 BARE PERFORMANCE NUTRITION LLC 3161 EAGLES NEST ST 360 ROUND ROCK , TX 78665	10/01/2024	\$57,114.19	<input type="checkbox"/> Secured debt
	10/01/2024	\$52,605.80	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$13,580.45	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$43,212.12	<input type="checkbox"/> Services
	10/30/2024	\$7,171.20	<input type="checkbox"/> Other _____
	10/30/2024	\$24,095.84	
	10/30/2024	\$9,171.62	
	10/30/2024	\$32,803.34	
TOTAL BARE PERFORMANCE NUTRITION LLC		\$239,754.56	
3.21 BARLEAN'S ORGANIC OILS 4935 LAKE TERRELL ROAD FERNDAL E , WA 98248	10/01/2024	\$81,631.78	<input type="checkbox"/> Secured debt
	10/01/2024	\$9,902.15	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$23,342.81	<input checked="" type="checkbox"/> Suppliers or vendors
	10/30/2024	\$3,302.64	<input type="checkbox"/> Services
	10/30/2024	\$14,455.66	<input type="checkbox"/> Other _____
TOTAL BARLEAN'S ORGANIC OILS		\$132,635.04	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.22 BETTERA BRANDS LLC 14790 FLINT LEE ROAD CHANTILLY , VA 20151	10/01/2024	\$107,133.89	<input type="checkbox"/> Secured debt
	10/30/2024	\$61,423.85	<input type="checkbox"/> Unsecured loan repayments
	10/30/2024	\$112,731.10	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL BETTERA BRANDS LLC		\$281,288.84	
3.23 BIONUTRITIONAL RESEARCH GROUP, INC. 6 MORGAN SUITE 100 IRVINE , CA 92618	08/27/2024	\$36,617.25	<input type="checkbox"/> Secured debt
	10/01/2024	\$24,554.88	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$21,434.07	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL BIONUTRITIONAL RESEARCH GROUP, INC.		\$82,606.20	
3.24 BIORIGINAL LOCKBOX 102 MELVILLE STREET SASKATOON , SK S7J 0R1 CA	08/27/2024	\$2,444.73	<input type="checkbox"/> Secured debt
	08/27/2024	\$1,728.50	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$1,694.50	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$2,047.92	<input type="checkbox"/> Services
	10/30/2024	\$667.80	<input type="checkbox"/> Other _____
	10/30/2024	\$3,585.00	
TOTAL BIORIGINAL LOCKBOX		\$12,168.45	
3.25 BIOVATION LABS 2323 3600 W. CRAIG RICH WEST VALLEY CITY , UT 84119	08/27/2024	\$98,304.69	<input type="checkbox"/> Secured debt
	08/27/2024	\$7,091.94	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$77,488.15	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$54,357.87	<input type="checkbox"/> Services
	10/01/2024	\$6,138.72	<input type="checkbox"/> Other _____
	10/01/2024	\$43,827.65	
	10/30/2024	\$170,455.99	
	10/30/2024	\$21,289.48	
	10/30/2024	\$16,931.10	
TOTAL BIOVATION LABS		\$495,885.59	
3.26 BIOXGENIC LLC 2131 BLOUNT RD BELINDA DOWNES POMPANO BEACH , FL 33069	08/27/2024	\$15,198.12	<input type="checkbox"/> Secured debt
	10/01/2024	\$8,129.93	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$10,104.57	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$9,144.58	<input type="checkbox"/> Services
	10/30/2024	\$5,288.47	<input type="checkbox"/> Other _____
	10/30/2024	\$871.39	
	10/30/2024	\$10,168.40	
TOTAL BIOXGENIC LLC		\$58,905.46	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.27	BUILT BRANDS, LLC 600 EAST QUALITY DRIVE AMERICAN FORK , UT 84003	10/01/2024	\$17,809.54	<input type="checkbox"/> Secured debt
		10/01/2024	\$26,699.90	<input type="checkbox"/> Unsecured loan repayments
		10/30/2024	\$65,050.68	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BUILT BRANDS, LLC		\$109,560.12		
3.28	BUM ENERGY 760 NW ENTERPRISE DR. PORT ST. LUCIE , FL 34986	10/01/2024	\$17,921.61	<input type="checkbox"/> Secured debt
		10/01/2024	\$14,291.26	<input type="checkbox"/> Unsecured loan repayments
		10/30/2024	\$42,183.90	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$156,360.96	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BUM ENERGY		\$230,757.73		
3.29	CANDIDATE SOURCE RENT THE HELP, INC 6402 MALLORY DRIVE RICHMOND, VA 23226	08/27/2024	\$27,678.84	<input type="checkbox"/> Secured debt
		10/01/2024	\$21,275.59	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$13,479.69	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$14,039.76	<input type="checkbox"/> Services
		10/30/2024	\$13,395.25	<input type="checkbox"/> Other _____
		10/30/2024	\$7,624.19	
		10/30/2024	\$6,123.90	
		TOTAL CANDIDATE SOURCE		\$103,617.22
3.30	CAPSTONE NUTRITION ATTN: SCOTT MURIN 900 S. DEPOT DRIVE SALT LAKE CITY , UT 84141-3096	08/27/2024	\$336,940.93	<input type="checkbox"/> Secured debt
		08/27/2024	\$73,753.89	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$90,862.36	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$82,149.59	<input type="checkbox"/> Services
		10/01/2024	\$14,076.37	<input type="checkbox"/> Other _____
		10/01/2024	\$633,247.12	
		10/30/2024	\$166,042.21	
		10/30/2024	\$918.09	
		10/30/2024	\$524,564.00	
TOTAL CAPSTONE NUTRITION		\$1,922,554.56		
3.31	CAPSULE CONNECTION LLC 309 BLOOM PL. PRESCOTT , AZ 86303	08/27/2024	\$6,519.40	<input type="checkbox"/> Secured debt
		10/01/2024	\$271.40	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$1,519.86	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$506.62	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CAPSULE CONNECTION LLC		\$8,817.28		
3.32	CARLSON LABS 600 W. UNIVERSITY DRIVE ARLINGTON HEIGHTS , IL 60004	08/27/2024	\$122,873.94	<input type="checkbox"/> Secured debt
		10/01/2024	\$259,932.18	<input type="checkbox"/> Unsecured loan repayments
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

		TOTAL CARLSON LABS	\$382,806.12		
3.33	CENTURY SYSTEMS 120 SELIG DRIVE ATLANTA , GA 30336	08/27/2024	\$211,036.80	<input type="checkbox"/> Secured debt	
		10/01/2024	\$142,881.64	<input type="checkbox"/> Unsecured loan repayments	
		10/30/2024	\$52,543.68	<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
		TOTAL CENTURY SYSTEMS	\$406,462.12		
3.34	CHARLES KHAN INVESTMENTS, LLC 4264 N STATE ROAD 7 FORT LAUDERDALE , FL 33319	08/27/2024	\$57,143.99	<input type="checkbox"/> Secured debt	
		08/27/2024	\$78,943.00	<input type="checkbox"/> Unsecured loan repayments	
		10/01/2024	\$11,645.81	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/01/2024	\$29,338.03	<input type="checkbox"/> Services	
		10/30/2024	\$67,536.62	<input type="checkbox"/> Other	
		10/30/2024	\$17,075.52		
		TOTAL CHARLES KHAN INVESTMENTS, LLC	\$261,682.97		
3.35	CHARLOTTES WEB, INC. 1720 SOUTH BELLAIRE STREET DENVER , CO 80222	08/27/2024	\$2,647.43	<input type="checkbox"/> Secured debt	
		08/27/2024	\$153,752.57	<input type="checkbox"/> Unsecured loan repayments	
		08/27/2024	\$4,835.02	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/30/2024	\$43,907.95	<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
		TOTAL CHARLOTTES WEB, INC.	\$205,142.97		
3.36	CHROMADEX, INC. 1735 FLIGHT WAY, SUITE 200 TUSTIN , CA 92782	10/01/2024	\$10,732.02	<input type="checkbox"/> Secured debt	
		10/01/2024	\$21,769.81	<input type="checkbox"/> Unsecured loan repayments	
		10/01/2024	\$7,200.00	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/01/2024	\$30,000.00	<input type="checkbox"/> Services	
		10/30/2024	\$11,750.40	<input type="checkbox"/> Other	
		TOTAL CHROMADEX, INC.	\$81,452.23		
3.37	CLEAN SIMPLE EATS 13222 S. TREE SPARROW DRIVE R-330 RIVERTON , UT 84096	08/27/2024	\$614,449.09	<input type="checkbox"/> Secured debt	
		10/01/2024	\$55,570.56	<input type="checkbox"/> Unsecured loan repayments	
		10/01/2024	\$65,482.30	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/01/2024	\$390,578.53	<input type="checkbox"/> Services	
		10/30/2024	\$493,241.37	<input type="checkbox"/> Other	
		TOTAL CLEAN SIMPLE EATS	\$1,619,321.85		
3.38	CLEAR PANE 26 HASBROUCK AVE CORNWALL, NY 125181601	08/27/2024	\$842.34	<input type="checkbox"/> Secured debt	
		08/27/2024	\$1,258.73	<input type="checkbox"/> Unsecured loan repayments	
		10/01/2024	\$12,843.98	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/01/2024	\$2,181.44	<input type="checkbox"/> Services	
		10/30/2024	\$60,874.76	<input type="checkbox"/> Other	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

		TOTAL CLEAR PANE	\$78,001.25		
3.39	CLEAR VENTURES 502, LLC 2726 RIVER GREEN CIRCLE LOUISVILLE , KY 40206	10/30/2024	\$113,349.53	<input type="checkbox"/> Secured debt	
				<input type="checkbox"/> Unsecured loan repayments	
				<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
		TOTAL CLEAR VENTURES 502, LLC	\$113,349.53		
3.40	CLINICAL STUDY APPLICATIONS INC	08/27/2024	\$175,959.67	<input type="checkbox"/> Secured debt	
		08/27/2024	\$48,087.08	<input type="checkbox"/> Unsecured loan repayments	
		10/01/2024	\$15,773.68	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/01/2024	\$51,254.94	<input type="checkbox"/> Services	
		10/01/2024	\$22,031.95	<input type="checkbox"/> Other	
		10/01/2024	\$68,075.45		
		10/30/2024	\$65,797.91		
		10/30/2024	\$23,489.16		
		10/30/2024	\$39,208.87		
		TOTAL CLINICAL STUDY APPLICATIONS INC	\$509,678.71		
3.41	CLVM, LLC (DBA VALIMENTA LABS)	10/01/2024	\$6,488.28	<input type="checkbox"/> Secured debt	
	6598 BUTTERCUP DRIVE	10/01/2024	\$27,723.18	<input type="checkbox"/> Unsecured loan repayments	
	UNIT 4	10/30/2024	\$19,971.90	<input checked="" type="checkbox"/> Suppliers or vendors	
	EMEK BLAIR	10/30/2024	\$72,211.57	<input type="checkbox"/> Services	
	WELLINGTON , CO 80549			<input type="checkbox"/> Other	
		TOTAL CLVM, LLC (DBA VALIMENTA LABS)	\$126,394.93		

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3.42 CODEAGE, LLC 4755 TECHNOLOGY WAY SUITE 101 BOCA RATON , FL 33431	08/27/2024	\$3,759.09	<input type="checkbox"/> Secured debt
	08/27/2024	\$2,780.06	<input type="checkbox"/> Unsecured loan repayments
	08/27/2024	\$62,945.33	<input checked="" type="checkbox"/> Suppliers or vendors
	08/27/2024	\$13,138.74	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
	10/01/2024	\$10,982.67	
	10/01/2024	\$2,380.51	
	10/01/2024	\$10,778.04	
	10/01/2024	\$1,734.60	
	10/01/2024	\$115,626.66	
	10/01/2024	\$11,981.42	
	10/01/2024	\$10,872.29	
	10/30/2024	\$30,968.78	
	10/30/2024	\$3,629.84	
	10/30/2024	\$13,117.10	
	10/30/2024	\$18,546.99	
	10/30/2024	\$8,540.87	

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

	10/30/2024	\$10,667.53	
	10/30/2024	\$19,701.74	
	TOTAL CODEAGE, LLC	\$352,152.26	
3.43 COLEPAK INC	08/27/2024	\$2,449.13	<input type="checkbox"/> Secured debt
1030 S. EDGEWOOD AVE,	10/01/2024	\$4,846.80	<input type="checkbox"/> Unsecured loan repayments
URBANA, OH 43078	10/30/2024	\$999.36	<input checked="" type="checkbox"/> Suppliers or vendors
	10/30/2024	\$1,846.40	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
	TOTAL COLEPAK INC	\$10,141.69	
3.44 COMPASS GROUP USA	10/01/2024	\$570.27	<input type="checkbox"/> Secured debt
PO BOX 417632	10/01/2024	\$4,876.98	<input type="checkbox"/> Unsecured loan repayments
BOSTON, MA 2241	10/01/2024	\$514.46	<input checked="" type="checkbox"/> Suppliers or vendors
	10/30/2024	\$2,623.89	<input type="checkbox"/> Services
	10/30/2024	\$1,725.25	<input type="checkbox"/> Other _____
	TOTAL COMPASS GROUP USA	\$10,310.85	
3.45 COMVITA USA INC	08/27/2024	\$423.95	<input type="checkbox"/> Secured debt
506 CHAPALA STREET	08/27/2024	\$2,469.60	<input type="checkbox"/> Unsecured loan repayments
COREY BLICK	10/01/2024	\$19,345.20	<input checked="" type="checkbox"/> Suppliers or vendors
SANTA BARBARA , CA 93101	10/01/2024	\$7,376.84	<input type="checkbox"/> Services
	10/30/2024	\$7,227.84	<input type="checkbox"/> Other _____
	TOTAL COMVITA USA INC	\$36,843.43	
3.46 COTAPAXI CUSTOM DESIGN, LLC	10/01/2024	\$5,029.92	<input type="checkbox"/> Secured debt
466 KINDERKAMACK RD.	10/30/2024	\$10,059.84	<input type="checkbox"/> Unsecured loan repayments
B			<input checked="" type="checkbox"/> Suppliers or vendors
CARL CETERA			<input type="checkbox"/> Services
ORADELL , NJ 7649			<input type="checkbox"/> Other _____
	TOTAL COTAPAXI CUSTOM DESIGN, LLC	\$15,089.76	
3.47 COUNTRY LIFE	08/27/2024	\$20,966.96	<input type="checkbox"/> Secured debt
2300 SOUTH MAIN STREET	08/27/2024	\$3,966.73	<input type="checkbox"/> Unsecured loan repayments
SALT LAKE CITY , UT 84115	08/27/2024	\$12,915.84	<input checked="" type="checkbox"/> Suppliers or vendors
	08/27/2024	\$16,132.32	<input type="checkbox"/> Services
	10/01/2024	\$97,096.65	<input type="checkbox"/> Other _____
	10/01/2024	\$36,572.95	
	10/01/2024	\$10,186.35	
	10/01/2024	\$8,320.56	
	10/30/2024	\$6,897.55	
	10/30/2024	\$4,324.12	
	10/30/2024	\$3,112.98	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

		TOTAL COUNTRY LIFE	\$220,493.01		
3.48 COX-POWELL CORP 100 STAFFORD COURT WILLIAMSBURG, VA 23185	08/27/2024	\$5,147.24	<input type="checkbox"/> Secured debt		
	10/01/2024	\$7,278.82	<input type="checkbox"/> Unsecured loan repayments		
	10/30/2024	\$9,510.26	<input checked="" type="checkbox"/> Suppliers or vendors		
			<input type="checkbox"/> Services		
			<input type="checkbox"/> Other		
		TOTAL COX-POWELL CORP	\$21,936.32		
3.49 D'S NATURALS, LLC 6125 EAST KEMPER ROAD CINCINNATI , OH 45241	10/01/2024	\$34,941.88	<input type="checkbox"/> Secured debt		
	10/01/2024	\$18,733.68	<input type="checkbox"/> Unsecured loan repayments		
			<input checked="" type="checkbox"/> Suppliers or vendors		
			<input type="checkbox"/> Services		
			<input type="checkbox"/> Other		
		TOTAL D'S NATURALS, LLC	\$53,675.56		
3.50 DAYCON 16001 TRADE ZONE AVE UPPER MARLBORO, MD 20774	10/30/2024	\$8,416.07	<input type="checkbox"/> Secured debt		
			<input type="checkbox"/> Unsecured loan repayments		
			<input checked="" type="checkbox"/> Suppliers or vendors		
			<input type="checkbox"/> Services		
			<input type="checkbox"/> Other		
		TOTAL DAYCON	\$8,416.07		
3.51 DBA BODY COMPLETE RX	08/27/2024	\$13,568.53	<input type="checkbox"/> Secured debt		
			<input type="checkbox"/> Unsecured loan repayments		
			<input checked="" type="checkbox"/> Suppliers or vendors		
			<input type="checkbox"/> Services		
			<input type="checkbox"/> Other		
		TOTAL DBA BODY COMPLETE RX	\$13,568.53		
3.52 DE SOI 927 S SANTA FE AVE LOS ANGELES , CA 90021	08/27/2024	\$9,780.54	<input type="checkbox"/> Secured debt		
	10/01/2024	\$26,510.09	<input type="checkbox"/> Unsecured loan repayments		
	10/01/2024	\$7,298.28	<input checked="" type="checkbox"/> Suppliers or vendors		
	10/01/2024	\$14,980.68	<input type="checkbox"/> Services		
	10/30/2024	\$14,980.68	<input type="checkbox"/> Other		
		TOTAL DE SOI	\$73,550.27		
3.53 DERMA E 2130 WARD AVE SIMI VALLEY , CA 93065	08/27/2024	\$1,638.91	<input type="checkbox"/> Secured debt		
	08/27/2024	\$28,726.09	<input type="checkbox"/> Unsecured loan repayments		
	10/01/2024	\$3,962.70	<input checked="" type="checkbox"/> Suppliers or vendors		
	10/01/2024	\$18,433.56	<input type="checkbox"/> Services		
	10/30/2024	\$4,976.17	<input type="checkbox"/> Other		
		TOTAL DERMA E	\$57,737.43		

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.54	DESCARTES SYSTEMS LLC PO BOX 404037 ATLANTA, GA 30384	08/27/2024	\$2,100.82	<input type="checkbox"/> Secured debt
		08/27/2024	\$1,960.00	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$4,550.82	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$1,960.00	<input type="checkbox"/> Services
		10/30/2024	\$2,100.82	<input type="checkbox"/> Other _____
TOTAL DESCARTES SYSTEMS LLC			\$12,672.46	
3.55	DIRECT DIGITAL LLC 615 SOUTH COLLEGE ST. 1300 CHARLOTTE , NC 28202	10/01/2024	\$35,654.68	<input type="checkbox"/> Secured debt
		10/01/2024	\$14,847.71	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$39,276.99	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$65,766.36	<input type="checkbox"/> Services
		10/30/2024	\$74,530.77	<input type="checkbox"/> Other _____
		10/30/2024	\$31,584.53	
		10/30/2024	\$56,439.76	
TOTAL DIRECT DIGITAL LLC			\$318,100.80	
3.56	DR. BRONNER'S MAGIC SOAPS 1335 PARK CENTER DRIVE VISTA , CA 92081	10/01/2024	\$17,140.32	<input type="checkbox"/> Secured debt
		10/01/2024	\$17,905.16	<input type="checkbox"/> Unsecured loan repayments
		10/30/2024	\$10,960.60	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL DR. BRONNER'S MAGIC SOAPS			\$46,006.08	<input type="checkbox"/> Services
3.57	DR. VITA INC. 6980 W. WARM SPRINGS 100 JOSH MINNICK LAS VEGAS , NV 89113	08/27/2024	\$288,151.43	<input type="checkbox"/> Secured debt
		08/27/2024	\$1,458.71	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$247,661.01	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$99,683.75	<input type="checkbox"/> Services
		10/01/2024	\$1,458.71	<input type="checkbox"/> Other _____
		10/01/2024	\$336,695.02	
		10/30/2024	\$104,888.55	
		10/30/2024	\$2,238.22	
TOTAL DR. VITA INC.			\$1,369,448.75	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.58 DREAM BRANDS, INC. 11645 N CAVE CREEK RD BOKI DAVENPORT PHOENIX , AZ 85020	08/27/2024	\$3,008.61	<input type="checkbox"/> Secured debt
	08/27/2024	\$4,629.79	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$3,253.17	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$9,961.75	<input type="checkbox"/> Services
	10/01/2024	\$926.10	<input type="checkbox"/> Other _____
	10/01/2024	\$16,098.20	
	10/30/2024	\$793.45	
	10/30/2024	\$2,131.77	
	10/30/2024	\$3,928.60	
TOTAL DREAM BRANDS, INC.		\$44,731.44	
3.59 DS NATURAL, LLC DBA NO COW, LLC	10/30/2024	\$22,480.42	<input type="checkbox"/> Secured debt
	10/30/2024	\$31,093.60	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL DS NATURAL, LLC DBA NO COW, LLC		\$53,574.02	<input type="checkbox"/> Other _____
3.60 EAGLE LABS INC. 5000 PARK STREET N MICHAEL LAW SAINT PETERSBURG , FL 33709	08/27/2024	\$119,521.40	<input type="checkbox"/> Secured debt
	08/27/2024	\$15,496.74	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$3,719.22	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$98,356.53	<input type="checkbox"/> Services
	10/01/2024	\$22,039.94	<input type="checkbox"/> Other _____
	10/30/2024	\$17,589.94	
	10/30/2024	\$3,899.77	
	10/30/2024	\$33,635.78	
	10/30/2024	\$31,738.87	
TOTAL EAGLE LABS INC.		\$345,998.19	
3.61 EETHO BRANDS 2807 S LA CIENEGA BLVD LOS ANGELES , CA 90016	08/27/2024	\$53,964.32	<input type="checkbox"/> Secured debt
	10/01/2024	\$38,544.58	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL EETHO BRANDS		\$92,508.90	<input type="checkbox"/> Services
3.62 EMERSON HEALTHCARE LLC 701 MARKET STREET 199 3490 LOCKBOX 510782 PHILADELPHIA , PA 19175-0782	08/27/2024	\$268,855.28	<input type="checkbox"/> Other _____
	10/30/2024	\$4,190.32	<input type="checkbox"/> Secured debt
	10/30/2024	\$28,732.70	<input type="checkbox"/> Unsecured loan repayments
	10/30/2024	\$7,120.07	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL EMERSON HEALTHCARE LLC		\$308,898.37	<input type="checkbox"/> Other _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.63 EMPIRE FREIGHT LOGISTICS 6567 KINNE ROAD DEWITT, NY 13214	08/27/2024	\$252,716.13	<input type="checkbox"/> Secured debt
	10/01/2024	\$80,634.16	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$179,164.91	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$163,288.20	<input type="checkbox"/> Services
	10/01/2024	\$18,478.77	<input type="checkbox"/> Other _____
	10/30/2024	\$204,293.90	
	10/30/2024	\$22,612.99	
	10/30/2024	\$143,450.61	
	10/30/2024	\$82,176.45	
	TOTAL EMPIRE FREIGHT LOGISTICS		\$1,146,816.12
3.64 ENZYMEDICA 771 COMMERCE DR VENICE , FL 34292	08/27/2024	\$98,556.55	<input type="checkbox"/> Secured debt
	10/01/2024	\$44,032.68	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$19,941.96	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$85,482.44	<input type="checkbox"/> Services
TOTAL ENZYMEDICA		\$248,013.63	<input type="checkbox"/> Other _____
3.65 EPION BRANDS LLC 15 SOUTH GRADY WAY, SUITE 610 RENTON , WA 98057	08/27/2024	\$528.85	<input type="checkbox"/> Secured debt
	08/27/2024	\$36,557.30	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$5,288.47	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$1,716.67	<input type="checkbox"/> Services
	10/30/2024	\$528.85	<input type="checkbox"/> Other _____
	10/30/2024	\$5,641.27	
	10/30/2024	\$4,082.29	
TOTAL EPION BRANDS LLC		\$54,343.70	
3.66 ESSENTIAL FORMULAS INCORPORATED 1861 VALLEY VIEW LANE 180 DALLAS , TX 75234	08/27/2024	\$3,577.82	<input type="checkbox"/> Secured debt
	08/27/2024	\$30,410.07	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$8,533.59	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL ESSENTIAL FORMULAS INCORPORATED		\$42,521.48	<input type="checkbox"/> Other _____
3.67 EUOPHARMA 955 CHALLENGER DRIVE GREEN BAY , WI 54311	08/27/2024	\$52,257.90	<input type="checkbox"/> Secured debt
	08/27/2024	\$17,404.09	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$24,195.49	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$54,246.18	<input type="checkbox"/> Services
	10/30/2024	\$93,680.57	<input type="checkbox"/> Other _____
TOTAL EUOPHARMA		\$241,784.23	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.68	EVOGEN NUTRITION INC	10/30/2024	\$1,736.48	<input type="checkbox"/> Secured debt
	8550 ESTERS BLVD	10/30/2024	\$10,912.50	<input type="checkbox"/> Unsecured loan repayments
	IRVING , TX 75063			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL EVOGEN NUTRITION INC			\$12,648.98	
3.69	FASTENAL COMPANY	08/27/2024	\$2,376.67	<input type="checkbox"/> Secured debt
	PO BOX 1286	08/27/2024	\$78.47	<input type="checkbox"/> Unsecured loan repayments
	WINONA, MN 559871286	10/01/2024	\$2,705.22	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$403.03	<input type="checkbox"/> Services
		10/30/2024	\$847.85	<input type="checkbox"/> Other _____
		10/30/2024	\$1,652.53	
		10/30/2024	\$445.06	
	TOTAL FASTENAL COMPANY			\$8,508.83
3.70	FEDERAL EXPRESS	08/27/2024	\$2,293.97	<input type="checkbox"/> Secured debt
	P. O. BOX 223125	10/01/2024	\$1,449.33	<input type="checkbox"/> Unsecured loan repayments
	PITTSBURGH, PA 15250	10/01/2024	\$1,497.03	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$1,363.44	<input type="checkbox"/> Services
		10/30/2024	\$692.14	<input type="checkbox"/> Other _____
		10/30/2024	\$1,582.74	
TOTAL FEDERAL EXPRESS			\$8,878.65	
3.71	FINAFLEX	08/27/2024	\$29,171.61	<input type="checkbox"/> Secured debt
	3615 FRANCIS CIRCLE	10/01/2024	\$174.05	<input type="checkbox"/> Unsecured loan repayments
	100	10/01/2024	\$48,734.32	<input checked="" type="checkbox"/> Suppliers or vendors
	GREG KRAUSE	10/30/2024	\$12,427.20	<input type="checkbox"/> Services
	ALPHARETTA , GA 30004	10/30/2024	\$5,300.47	<input type="checkbox"/> Other _____
TOTAL FINAFLEX			\$95,807.65	
3.72	FINAL BOSS PERFORMANCE, LLC	08/27/2024	\$27,703.84	<input type="checkbox"/> Secured debt
	6627 TARRION BAY LN	10/01/2024	\$36,548.28	<input type="checkbox"/> Unsecured loan repayments
	SUGAR LAND , TX 77479	10/01/2024	\$16,832.79	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$1,432.17	<input type="checkbox"/> Services
		10/30/2024	\$6,387.31	<input type="checkbox"/> Other _____
TOTAL FINAL BOSS PERFORMANCE, LLC			\$88,904.39	

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3.73 FLORA 62 SEAVIEW BOULEVARD PORT WASHINGTON , NY 11050	08/27/2024	\$6,955.75	<input type="checkbox"/> Secured debt
	08/27/2024	\$437.58	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$397.92	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$298.31	<input type="checkbox"/> Services
	10/30/2024	\$17,018.16	<input type="checkbox"/> Other _____
TOTAL FLORA		\$25,107.72	
3.74 FREE TO EAT INC. DBA AWAKENED FOODS	10/01/2024	\$29,597.57	<input type="checkbox"/> Secured debt
	10/01/2024	\$3,251.30	<input type="checkbox"/> Unsecured loan repayments
	10/30/2024	\$1,424.92	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL FREE TO EAT INC. DBA AWAKENED FOODS		\$34,273.79	<input type="checkbox"/> Other _____
3.75 FRENCH TRANSIT 1301 COURTESY RD. LAURA BURNS LOUISVILLE , CO 80027	10/01/2024	\$4,847.94	<input type="checkbox"/> Secured debt
	10/01/2024	\$1,185.48	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$253.31	<input checked="" type="checkbox"/> Suppliers or vendors
	10/30/2024	\$4,982.95	<input type="checkbox"/> Services
TOTAL FRENCH TRANSIT		\$11,269.68	<input type="checkbox"/> Other _____
3.76 FRESH HEMP FOODS, LTD. 69 EAGLE DR. WINNIPEG , MB R2R 1V4 CA	08/27/2024	\$5,154.60	<input type="checkbox"/> Secured debt
	10/01/2024	\$5,962.80	<input type="checkbox"/> Unsecured loan repayments
	10/30/2024	\$418.85	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL FRESH HEMP FOODS, LTD.		\$11,536.25	<input type="checkbox"/> Other _____
3.77 FRONTIER NATURAL PRODUCTS CO-OP	08/27/2024	\$33,733.65	<input type="checkbox"/> Secured debt
	08/27/2024	\$16,377.00	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$8,309.04	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$13,682.58	<input type="checkbox"/> Services
	10/01/2024	\$777.72	<input type="checkbox"/> Other _____
	10/30/2024	\$11,676.48	
	10/30/2024	\$41,322.66	
TOTAL FRONTIER NATURAL PRODUCTS CO-OP		\$125,879.13	
3.78 FUNGI PERFECTI LLC	08/27/2024	\$49,465.44	<input type="checkbox"/> Secured debt
	08/27/2024	\$488.89	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$7,186.82	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$20,232.49	<input type="checkbox"/> Services
TOTAL FUNGI PERFECTI LLC		\$77,373.64	<input type="checkbox"/> Other _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.79 GAIA HERBS INC. 108 ISLAND FORD ROAD BREVARD , NC 28712	08/27/2024	\$357,200.11	<input type="checkbox"/> Secured debt
	08/27/2024	\$15,025.05	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$80,310.03	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$14,691.43	<input type="checkbox"/> Services
	10/01/2024	\$1,789.05	<input type="checkbox"/> Other _____
	10/01/2024	\$4,046.94	
	10/30/2024	\$111,250.04	
	10/30/2024	\$27,274.41	
	10/30/2024	\$393.84	
TOTAL GAIA HERBS INC.		\$611,980.90	
3.80 GARDEN OF LIFE LLC 4200 NORTHCORP PARKWAY SUITE 200 PALM BEACH GARDENS , FL 33410	08/27/2024	\$430,393.99	<input type="checkbox"/> Secured debt
	08/27/2024	\$28,446.52	<input type="checkbox"/> Unsecured loan repayments
	08/27/2024	\$149,319.13	<input checked="" type="checkbox"/> Suppliers or vendors
	08/27/2024	\$57,017.10	<input type="checkbox"/> Services
	08/27/2024	\$247,317.58	<input type="checkbox"/> Other _____
	08/27/2024	\$3,271.89	
	08/27/2024	\$440,336.53	
	08/27/2024	\$50,587.12	
	08/27/2024	\$739,954.60	
	10/01/2024	\$202,529.33	
	10/01/2024	\$135,757.57	
	10/01/2024	\$874,529.30	
	10/01/2024	\$63,693.86	
	10/01/2024	\$94,898.17	
	10/30/2024	\$7,248.32	
	10/30/2024	\$91,665.73	
	10/30/2024	\$2,237.25	
	10/30/2024	\$563,879.91	
	10/30/2024	\$31,883.60	
	10/30/2024	\$184,274.14	
	10/30/2024	\$882,804.87	
TOTAL GARDEN OF LIFE LLC		\$5,282,046.51	
3.81 GRANITE TELECOMMUNICATIONS CLIENT ID #311 PO BOX 983119 BOSTON, MA 22983119	08/27/2024	\$2,614.46	<input type="checkbox"/> Secured debt
	08/27/2024	\$1,652.90	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$1,110.19	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$2,621.30	<input type="checkbox"/> Services
TOTAL GRANITE TELECOMMUNICATIONS		\$7,998.85	<input type="checkbox"/> Other _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.82 GREGORY POOLE EQUIPMENT CO PO BOX 60457 CHARLOTTE, NC 28260	08/27/2024	\$712.54	<input type="checkbox"/> Secured debt
	10/01/2024	\$6,723.22	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$265.94	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$14,396.18	<input type="checkbox"/> Services
	10/30/2024	\$307.88	<input type="checkbox"/> Other _____
TOTAL GREGORY POOLE EQUIPMENT CO		\$22,405.76	
3.83 GU ENERGY	10/01/2024	\$2,234.28	<input type="checkbox"/> Secured debt
	10/01/2024	\$15,379.20	<input type="checkbox"/> Unsecured loan repayments
	10/30/2024	\$2,427.36	<input checked="" type="checkbox"/> Suppliers or vendors
	10/30/2024	\$11,278.08	<input type="checkbox"/> Services
TOTAL GU ENERGY		\$31,318.92	<input type="checkbox"/> Other _____
3.84 GUMRO & ASSOCIATES FINANCIAL INSTITUTION: CITIZENS BANK PO BOX 536725 PITTSBURGH, PA 15253	08/27/2024	\$111,820.31	<input type="checkbox"/> Secured debt
	08/27/2024	\$44,781.03	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$51,724.98	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$31,819.76	<input type="checkbox"/> Services
	10/01/2024	\$44,202.81	<input type="checkbox"/> Other _____
	10/01/2024	\$85,630.48	
	10/30/2024	\$41,682.48	
	10/30/2024	\$42,146.32	
	10/30/2024	\$36,487.20	
	10/30/2024	\$36,907.90	
TOTAL GUMRO & ASSOCIATES		\$527,203.27	
3.85 HANOVER COUNTY M. SCOTT MILLER, TREASURER PO BOX 200 HANOVER, VA 23069	10/01/2024	\$94,538.74	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL HANOVER COUNTY		\$94,538.74	<input type="checkbox"/> Other _____
3.86 HEALTH DIRECT 16750 HALE AVE IRVINE , CA 92606	08/27/2024	\$7,405.10	<input type="checkbox"/> Secured debt
	10/01/2024	\$12,296.02	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$7,914.86	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$5,189.92	<input type="checkbox"/> Services
	10/30/2024	\$12,657.89	<input type="checkbox"/> Other _____
TOTAL HEALTH DIRECT		\$45,463.79	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy				
3.87 HEALTH PLUS INC 13837 MAGNOLIA AVENUE CHINO , CA 91710	08/27/2024	\$91,109.17	<input type="checkbox"/> Secured debt	
	08/27/2024	\$12,099.98	<input type="checkbox"/> Unsecured loan repayments	
	10/30/2024	\$19,275.45	<input checked="" type="checkbox"/> Suppliers or vendors	
	10/30/2024	\$20,823.31	<input type="checkbox"/> Services	
	10/30/2024		<input type="checkbox"/> Other _____	
TOTAL HEALTH PLUS INC		\$143,307.91		
3.88 HERBACEUTICALS 630 AIRPARK RD A NAPA , CA 94558	10/01/2024	\$5,190.32	<input type="checkbox"/> Secured debt	
	10/30/2024	\$3,131.24	<input type="checkbox"/> Unsecured loan repayments	
			<input checked="" type="checkbox"/> Suppliers or vendors	
			<input type="checkbox"/> Services	
			<input type="checkbox"/> Other _____	
TOTAL HERBACEUTICALS		\$8,321.56		
3.89 HIMALAYA USA 1101 GILLINGHAM LANE SUGAR LAND , TX 77478	10/01/2024	\$24,266.17	<input type="checkbox"/> Secured debt	
	10/01/2024	\$6,010.07	<input type="checkbox"/> Unsecured loan repayments	
	10/01/2024	\$16,644.83	<input checked="" type="checkbox"/> Suppliers or vendors	
	10/30/2024	\$10,560.74	<input type="checkbox"/> Services	
			<input type="checkbox"/> Other _____	
TOTAL HIMALAYA USA		\$57,481.81		
3.90 HUMANN 1250 S CAPITAL OF TEXAS HWY #1-360 AUSTIN , TX 78746	08/27/2024	\$26,193.25	<input type="checkbox"/> Secured debt	
	10/01/2024	\$677.20	<input type="checkbox"/> Unsecured loan repayments	
	10/01/2024	\$15,669.18	<input checked="" type="checkbox"/> Suppliers or vendors	
	10/30/2024	\$24,920.29	<input type="checkbox"/> Services	
			<input type="checkbox"/> Other _____	
TOTAL HUMANN		\$67,459.92		
3.91 HYG FINANCIAL SERVICES INC PO BOX 77102 MINNEAPOLIS, MN 55480	08/27/2024	\$24,978.00	<input type="checkbox"/> Secured debt	
	10/01/2024	\$22,254.39	<input type="checkbox"/> Unsecured loan repayments	
	10/01/2024	\$2,723.61	<input checked="" type="checkbox"/> Suppliers or vendors	
	10/30/2024	\$18,153.02	<input type="checkbox"/> Services	
	10/30/2024	\$4,965.81	<input type="checkbox"/> Other _____	
	10/30/2024	\$2,723.61		
	10/30/2024	\$10,008.32		
TOTAL HYG FINANCIAL SERVICES INC		\$85,806.76		
3.92 HYLAND'S INC. 210 W. 131ST STREET LOS ANGELES , CA 90061	08/27/2024	\$21,009.54	<input type="checkbox"/> Secured debt	
	10/01/2024	\$1,900.87	<input type="checkbox"/> Unsecured loan repayments	
	10/30/2024	\$118.56	<input checked="" type="checkbox"/> Suppliers or vendors	
	10/30/2024	\$1,919.87	<input type="checkbox"/> Services	
	10/30/2024	\$4,670.17	<input type="checkbox"/> Other _____	
TOTAL HYLAND'S INC.		\$29,619.01		

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.93	INGERSOLL RAND COMPANY 15768 COLLECTION CENTER DR CHICAGO, IL 606930157	10/01/2024	\$9,534.73	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayments
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL INGERSOLL RAND COMPANY			\$9,534.73	
3.94	INNOVA SOFTGEL LLC DBA KD NUTRA	08/27/2024	\$33,547.05	<input type="checkbox"/> Secured debt
		08/27/2024	\$33,764.71	<input type="checkbox"/> Unsecured loan repayments
		08/27/2024	\$6,173.59	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$6,888.77	<input type="checkbox"/> Services
		10/01/2024	\$14,837.36	<input type="checkbox"/> Other _____
TOTAL INNOVA SOFTGEL LLC DBA KD NUTRA			\$95,211.48	
3.95	INTERSTATE CORPORATION 508 PRUDENTIAL ROAD SUITE 100 HORSHAM, PA 19044	08/27/2024	\$39,961.17	<input type="checkbox"/> Secured debt
		08/27/2024	\$13,980.00	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$18,420.00	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$2,836.16	<input type="checkbox"/> Services
		10/30/2024	\$3,472.62	<input type="checkbox"/> Other _____
		10/30/2024	\$36,840.00	
TOTAL INTERSTATE CORPORATION			\$115,509.95	
3.96	IOVATE HEALTH SCIENCES USA INC 381 NORTH SERVICE ROAD WEST OAKVILLE , ON L6M 0H4	08/27/2024	\$11,360.35	<input type="checkbox"/> Secured debt
		10/01/2024	\$10,097.29	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$9,840.26	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$3,383.54	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL IOVATE HEALTH SCIENCES USA INC			\$34,681.44	
3.97	ISATORI, INC. 5214 S 136TH STREET OMAHA , NE 68137	08/27/2024	\$1,225.26	<input type="checkbox"/> Secured debt
		08/27/2024	\$18,036.31	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$3,907.26	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$3,831.43	<input type="checkbox"/> Services
		10/01/2024	\$10,490.51	<input type="checkbox"/> Other _____
		10/30/2024	\$7,646.31	
		10/30/2024	\$16,379.92	
TOTAL ISATORI, INC.			\$61,517.00	

List Certain Transfers Made Before Filing for Bankruptcy

3.98	JOCKO FUEL LLC	08/27/2024	\$263,312.94	<input type="checkbox"/> Secured debt
		10/01/2024	\$393,571.92	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$77,990.34	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$313,095.87	<input type="checkbox"/> Services
		10/30/2024	\$319,908.92	<input type="checkbox"/> Other _____
		10/30/2024	\$139,506.46	
		10/30/2024	\$193,607.89	
	TOTAL JOCKO FUEL LLC		\$1,700,994.34	
3.99	JUST INGREDIENTS, INC	08/27/2024	\$108,919.85	<input type="checkbox"/> Secured debt
	1439 N 1380 W, SUITE 200	10/01/2024	\$30,890.72	<input type="checkbox"/> Unsecured loan repayments
	OREM , UT 84057	10/01/2024	\$24,941.07	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$22,732.62	<input type="checkbox"/> Services
		10/30/2024	\$64,997.94	<input type="checkbox"/> Other _____
		10/30/2024	\$14,948.93	
		10/30/2024	\$1,007.72	
		10/30/2024	\$46,355.12	
	TOTAL JUST INGREDIENTS, INC		\$314,793.97	
3.100	KAPLAN LABORATORY LLC	10/01/2024	\$11,013.75	<input type="checkbox"/> Secured debt
	209 E HALLANDALE BEACH BLVD			<input type="checkbox"/> Unsecured loan repayments
	HALLANDALE BEACH , FL 33009			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
	TOTAL KAPLAN LABORATORY LLC		\$11,013.75	
3.101	KARMA CULTURE LLC	10/30/2024	\$24,907.68	<input type="checkbox"/> Secured debt
	30-A GROVE STREET			<input type="checkbox"/> Unsecured loan repayments
	PITTSFORD , NY 14534			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
	TOTAL KARMA CULTURE LLC		\$24,907.68	
3.102	KIN SOCIAL TONICS, INC	08/27/2024	\$12,112.34	<input type="checkbox"/> Secured debt
	1108 LAVACA STREET #271	10/01/2024	\$26,587.01	<input type="checkbox"/> Unsecured loan repayments
	AUSTIN , TX 78701	10/01/2024	\$14,698.30	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$15,952.20	<input type="checkbox"/> Services
		10/30/2024	\$7,366.82	<input type="checkbox"/> Other _____
		10/30/2024	\$42,925.22	
		10/30/2024	-\$600.00	
	TOTAL KIN SOCIAL TONICS, INC		\$119,041.89	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.103	KOS NATURALS, LLC	10/01/2024	\$10,654.73	<input type="checkbox"/> Secured debt
	27 ANAPAMU STREET			<input type="checkbox"/> Unsecured loan repayments
	300	10/01/2024	\$14,202.96	<input checked="" type="checkbox"/> Suppliers or vendors
	SANTA BARBARA , CA 93101			<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KOS NATURALS, LLC			\$24,857.69	
3.104	KULI KULI ACCOUNTING	08/27/2024	\$8,910.77	<input type="checkbox"/> Secured debt
	600 GRAND AVE			<input type="checkbox"/> Unsecured loan repayments
	410B	10/01/2024	\$2,622.13	<input checked="" type="checkbox"/> Suppliers or vendors
	LISA CURTIS	10/01/2024	\$2,809.05	<input type="checkbox"/> Services
	OAKLAND , CA 94610	10/30/2024	\$9,799.02	<input type="checkbox"/> Other _____
TOTAL KULI KULI ACCOUNTING			\$24,140.97	
3.105	KXP ADVANTAGE SERVICES LLC	08/27/2024	\$69,380.64	<input type="checkbox"/> Secured debt
	11777 SAN VICENTE BLVD			<input type="checkbox"/> Unsecured loan repayments
	SUITE 747	10/01/2024	\$21,503.06	<input checked="" type="checkbox"/> Suppliers or vendors
	LOS ANGELES, CA 90049	10/01/2024	\$54,462.36	<input type="checkbox"/> Services
		10/01/2024	\$18,378.76	<input type="checkbox"/> Other _____
		10/30/2024	\$16,265.30	
		10/30/2024	\$33,763.00	
		10/30/2024	\$18,091.28	
		10/30/2024	\$17,409.27	
TOTAL KXP ADVANTAGE SERVICES LLC			\$249,253.67	
3.106	KYOLIC/WAKUNAGA	08/27/2024	\$44,549.84	<input type="checkbox"/> Secured debt
	23501 MADERO			<input type="checkbox"/> Unsecured loan repayments
	MISSION VIEJO , CA 92691	08/27/2024	\$26,813.51	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$3,882.80	<input type="checkbox"/> Services
		10/01/2024	\$9,647.45	<input type="checkbox"/> Other _____
	10/30/2024	\$3,275.40		
TOTAL KYOLIC/WAKUNAGA			\$88,169.00	
3.107	LABRADA NUTRITION	08/27/2024	\$247,713.43	<input type="checkbox"/> Secured debt
	16232 STATE HIGHWAY 249			<input type="checkbox"/> Unsecured loan repayments
	HOUSTON , TX 77086	10/01/2024	\$114,018.18	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$389,455.92	<input type="checkbox"/> Services
		10/30/2024	\$318,564.54	<input type="checkbox"/> Other _____
	10/30/2024	\$66,273.84		
TOTAL LABRADA NUTRITION			\$1,136,025.91	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.108	LEGENDARY FOODS, LLC	08/27/2024	\$103,131.24	<input type="checkbox"/> Secured debt
	2601 COLORADO AVENUE	10/01/2024	\$9,051.23	<input type="checkbox"/> Unsecured loan repayments
	JANE POBLETE	10/01/2024	\$136,776.42	<input checked="" type="checkbox"/> Suppliers or vendors
	SANTA MONICA , CA 90404	10/01/2024	\$30,397.23	<input type="checkbox"/> Services
		10/01/2024	\$52,452.96	<input type="checkbox"/> Other _____
		10/30/2024	\$44,614.12	
		10/30/2024	\$23,917.30	
TOTAL LEGENDARY FOODS, LLC			<u><u>\$400,340.50</u></u>	
3.109	LEPRINO PERFORMANCE BRANDS LLC	10/30/2024	\$8,874.02	<input type="checkbox"/> Secured debt
	1830 WEST 38TH AVENUE			<input type="checkbox"/> Unsecured loan repayments
	DENVER , CO 80211			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LEPRINO PERFORMANCE BRANDS LLC			<u><u>\$8,874.02</u></u>	
3.110	LEVELS NUTRITION LLC	08/27/2024	\$36,455.78	<input type="checkbox"/> Secured debt
	725 N HIGHWAY A1A SUITE C108	08/27/2024	\$23,047.20	<input type="checkbox"/> Unsecured loan repayments
	JUPITER , FL 33477	10/01/2024	\$53,218.08	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$77,425.04	<input type="checkbox"/> Services
TOTAL LEVELS NUTRITION LLC			<u><u>\$190,146.10</u></u>	<input type="checkbox"/> Other _____
3.111	LIFE SEASONS	08/27/2024	\$18,218.11	<input type="checkbox"/> Secured debt
	708 VALLEY RIDGE CIRCLE	08/27/2024	\$25,374.28	<input type="checkbox"/> Unsecured loan repayments
	#3			<input checked="" type="checkbox"/> Suppliers or vendors
	LEWISVILLE , TX 75057	10/30/2024	\$2,169.15	<input type="checkbox"/> Services
TOTAL LIFE SEASONS			<u><u>\$45,761.54</u></u>	<input type="checkbox"/> Other _____
3.112	LIFEAID BEVERAGE COMPANY	08/27/2024	\$8,018.59	<input type="checkbox"/> Secured debt
	PO BOX 75405	08/27/2024	\$3,069.83	<input type="checkbox"/> Unsecured loan repayments
	CHICAGO , IL 60675			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL LIFEAID BEVERAGE COMPANY			<u><u>\$11,088.42</u></u>	<input type="checkbox"/> Services
3.113	LILY OF THE DESERT	08/27/2024	\$21,428.38	<input type="checkbox"/> Secured debt
	1887 GEESLING ROAD	08/27/2024	\$8,810.36	<input type="checkbox"/> Unsecured loan repayments
	DENTON , TX 76208	10/01/2024	\$2,823.91	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$21,903.82	<input type="checkbox"/> Services
		10/30/2024	\$9,710.46	<input type="checkbox"/> Other _____
		10/30/2024	\$42,197.00	
TOTAL LILY OF THE DESERT			<u><u>\$106,873.93</u></u>	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.114	LOGISTICK INC	10/01/2024	\$4,190.32	<input type="checkbox"/> Secured debt
	19880 STATE LINE ROAD	10/30/2024	\$4,258.38	<input type="checkbox"/> Unsecured loan repayments
	SOUTH BEND, IN 46637			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LOGISTICK INC			\$8,448.70	
3.115	M2 INGREDIENTS, INC.	08/27/2024	\$79,673.76	<input type="checkbox"/> Secured debt
	5931 PRIESTLY DRIVE	08/27/2024	\$33,353.28	<input type="checkbox"/> Unsecured loan repayments
	TOM TIERNY	08/27/2024	\$16,458.49	<input checked="" type="checkbox"/> Suppliers or vendors
	CARLSBAD , CA 92008	10/01/2024	\$69,710.98	<input type="checkbox"/> Services
		10/01/2024	\$6,102.56	<input type="checkbox"/> Other _____
		10/01/2024	\$17,587.75	
		10/01/2024	\$6,943.20	
		10/30/2024	\$30,118.04	
		10/30/2024	\$13,240.37	
		10/30/2024	\$10,989.73	
TOTAL M2 INGREDIENTS, INC.			\$284,178.16	
3.116	MACROLIFE NATURALS INC.	10/01/2024	\$8,389.37	<input type="checkbox"/> Secured debt
	8477 STELLER DR.			<input type="checkbox"/> Unsecured loan repayments
	CULVER CITY , CA 90232			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MACROLIFE NATURALS INC.			\$8,389.37	
3.117	MANHATTAN ASSOCIATES INC.	10/01/2024	\$6,630.00	<input type="checkbox"/> Secured debt
	PO BOX 405696	10/01/2024	\$10,443.29	<input type="checkbox"/> Unsecured loan repayments
	ATLANTA, GA 303845696	10/30/2024	\$334.31	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MANHATTAN ASSOCIATES INC.			\$17,407.60	
3.118	MARK IV TRANSPORTATION & LOGISTICS, INC.	08/27/2024	\$135,106.54	<input type="checkbox"/> Secured debt
	720 SOUTH FRONT STREET	10/01/2024	\$90,362.07	<input type="checkbox"/> Unsecured loan repayments
	ELIZABETH, NJ 7202	10/01/2024	\$97,901.67	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$45,305.84	<input type="checkbox"/> Services
		10/30/2024	\$70,716.97	<input type="checkbox"/> Other _____
		10/30/2024	\$31,072.95	
		10/30/2024	\$14,366.88	
		10/30/2024	\$88,682.74	
TOTAL MARK IV TRANSPORTATION & LOGISTICS, INC.			\$573,515.66	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.119	MASTER SUPPLEMENTS INC.	08/27/2024	\$524.50	<input type="checkbox"/> Secured debt
	PO BOX 240 1600 ARBORETUM BLVD	10/01/2024	\$7,889.64	<input type="checkbox"/> Unsecured loan repayments
	202			<input checked="" type="checkbox"/> Suppliers or vendors
	VICTORIA , MN 55386			<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MASTER SUPPLEMENTS INC.			\$8,414.14	
3.120	MATERIAL HANDLING SYSTEMS,INC	08/27/2024	\$51,056.31	<input type="checkbox"/> Secured debt
	131 GRIFFIN WAY	10/01/2024	\$34,776.18	<input type="checkbox"/> Unsecured loan repayments
	MOUNT WASHINGTON, KY 40047	10/30/2024	\$1,073.28	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MATERIAL HANDLING SYSTEMS,INC			\$86,905.77	
3.121	MEDTERRA CBD LLC	10/01/2024	\$10,539.75	<input type="checkbox"/> Secured debt
	18500 VON KARMAN, SUITE 100			<input type="checkbox"/> Unsecured loan repayments
	IRVINE , CA 92612			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MEDTERRA CBD LLC			\$10,539.75	
3.122	MEGAFOOD/BIOSAN	10/01/2024	\$4,699.00	<input type="checkbox"/> Secured debt
	8 BOWERS RD.	10/30/2024	\$141,680.44	<input type="checkbox"/> Unsecured loan repayments
	DERRY , NH 3038	10/30/2024	\$25,480.20	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$2,296.80	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MEGAFOOD/BIOSAN			\$174,156.44	
3.123	MHP, LLC.	08/27/2024	\$26,635.97	<input type="checkbox"/> Secured debt
	21 DWIGHT PLACE	10/01/2024	\$46,292.84	<input type="checkbox"/> Unsecured loan repayments
	SILVIA ANTUNES	10/01/2024	\$39,937.17	<input checked="" type="checkbox"/> Suppliers or vendors
	FAIRFIELD , NJ 7004			<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MHP, LLC.			\$112,865.98	
3.124	MIKUNA FOODS INC	08/27/2024	\$28,986.86	<input type="checkbox"/> Secured debt
	1221 STATE STREET			<input type="checkbox"/> Unsecured loan repayments
	SUITE 12			<input checked="" type="checkbox"/> Suppliers or vendors
	SANTA BARBARA , CA 93101			<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MIKUNA FOODS INC			\$28,986.86	
3.125	MILK SPECIALTIES GLOBAL	10/01/2024	\$276,836.14	<input type="checkbox"/> Secured debt
	7500 FLYING CLOUD DRIVE	10/01/2024	\$17,798.40	<input type="checkbox"/> Unsecured loan repayments
	500			<input checked="" type="checkbox"/> Suppliers or vendors
	EDEN PRAIRIE , MN 55344			<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MILK SPECIALTIES GLOBAL			\$294,634.54	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.126	MONSTER ENERGY COMPANY	08/27/2024	\$12,469.53	<input type="checkbox"/> Secured debt
	1 MONSTER WAY	10/01/2024	\$17,313.13	<input type="checkbox"/> Unsecured loan repayments
	CORONA , CA 92879			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MONSTER ENERGY COMPANY			<u>\$29,782.66</u>	
3.127	MOON JUICE, INC.	10/30/2024	\$25,656.84	<input type="checkbox"/> Secured debt
	3771 LAS FLORES COURT	10/30/2024	\$96,006.24	<input type="checkbox"/> Unsecured loan repayments
	LOS ANGELES , CA 90034			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MOON JUICE, INC.			<u>\$121,663.08</u>	
3.128	MW INSPIRED LLC	08/27/2024	\$45,768.68	<input type="checkbox"/> Secured debt
	750 COMMONWEALTH DRIVE			<input type="checkbox"/> Unsecured loan repayments
	WARRENDALE , PA 15086			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MW INSPIRED LLC			<u>\$45,768.68</u>	
3.129	MY COOKIE DEALER PROTEIN, LLC	08/27/2024	\$6,726.86	<input type="checkbox"/> Secured debt
	82 LAKE AVE S. SUITE 5	10/01/2024	\$5,666.79	<input type="checkbox"/> Unsecured loan repayments
	NESCONSET , NY 11767	10/01/2024	\$27,636.48	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MY COOKIE DEALER PROTEIN, LLC			<u>\$40,030.13</u>	
3.130	NATROL LLC	08/27/2024	\$66,008.27	<input type="checkbox"/> Secured debt
	21411 PRARIE STREET	08/27/2024	\$15,318.59	<input type="checkbox"/> Unsecured loan repayments
	CHATSWORTH , CA 91311	10/01/2024	\$20,069.36	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$691.43	<input type="checkbox"/> Services
		10/01/2024	\$514.91	<input type="checkbox"/> Other _____
		10/01/2024	\$17,894.05	
		10/30/2024	\$15,825.06	
		10/30/2024	\$3,437.86	
TOTAL NATROL LLC			<u>\$139,759.53</u>	
3.131	NATULIQUE	08/27/2024	\$21,364.00	<input type="checkbox"/> Secured debt
	27 BLAKE AVE.	10/30/2024	\$10,586.42	<input type="checkbox"/> Unsecured loan repayments
	STIG BUNDGAARD			<input checked="" type="checkbox"/> Suppliers or vendors
	LYNBROOK , NY 11563			<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NATULIQUE			<u>\$31,950.42</u>	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.132	NATURAL FACTORS NUTRITIONAL PROD 111 80TH ST. S.W. 100 EVERETT , WA 98203	08/27/2024	\$96,419.77	<input type="checkbox"/> Secured debt
		08/27/2024	\$15,354.74	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$5,530.14	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$45,417.81	<input type="checkbox"/> Services
		10/01/2024	\$158.76	<input type="checkbox"/> Other _____
		10/01/2024	\$19,268.17	
		10/30/2024	\$77,410.04	
TOTAL NATURAL FACTORS NUTRITIONAL PROD			\$259,559.43	
3.133	NATURAL HEALTH PARTNERS, LLC. 125 SW 3RD PL 200 JENNIFER LABEE CAPE CORAL , FL 33991	10/01/2024	\$1,617.25	<input type="checkbox"/> Secured debt
		10/01/2024	\$7,928.94	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$26,334.09	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$6,220.22	<input type="checkbox"/> Services
		10/01/2024	\$17,906.13	<input type="checkbox"/> Other _____
		10/01/2024	\$2,013.08	
TOTAL NATURAL HEALTH PARTNERS, LLC.			\$62,019.71	
3.134	NATURAL IMMUNOGENICS CORP. 7504 PENNSYLVANIA AVENUE SARASOTA , FL 34243	08/27/2024	\$58,285.36	<input type="checkbox"/> Secured debt
		10/01/2024	\$408.60	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$35,714.95	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$9,928.20	<input type="checkbox"/> Services
		10/01/2024	\$408.60	<input type="checkbox"/> Other _____
		10/30/2024	\$21,272.63	
TOTAL NATURAL IMMUNOGENICS CORP.			\$126,018.34	
3.135	NATURAL ORGANICS 548 BROADHOLLOW ROAD MELVILLE , NY 11747	08/27/2024	\$197,316.75	<input type="checkbox"/> Secured debt
		08/27/2024	\$56,853.63	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$39,499.49	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$16,669.68	<input type="checkbox"/> Services
		10/01/2024	\$156,145.28	<input type="checkbox"/> Other _____
		10/01/2024	\$7,138.93	
		10/30/2024	\$260.92	
		10/30/2024	\$131,983.04	
		10/30/2024	\$53,242.00	
TOTAL NATURAL ORGANICS			\$659,109.72	
3.136	NATURAL PATH / SILVER WINGS PO BOX 210469 AUDRA DUNLEAVY NASHVILLE , TN 37221	08/27/2024	\$3,543.04	<input type="checkbox"/> Secured debt
		08/27/2024	\$8,130.72	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$253.48	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$14,147.04	<input type="checkbox"/> Services
		10/30/2024	\$4,444.18	<input type="checkbox"/> Other _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

TOTAL NATURAL PATH / SILVER WINGS		\$30,518.46	
3.137 NATURE'S FUSIONS ESSENTIAL OILS	08/27/2024	\$5,794.80	<input type="checkbox"/> Secured debt
1184 SOUTH PALISADES DRIVE	08/27/2024	\$22,496.17	<input type="checkbox"/> Unsecured loan repayments
OREM , UT 84097	10/01/2024	\$44,877.81	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$4,467.81	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL NATURE'S FUSIONS ESSENTIAL OILS		\$77,636.59	
3.138 NELSON'S BACH	10/01/2024	\$2,989.03	<input type="checkbox"/> Secured debt
21 HIGH STREET, SUITE 302	10/01/2024	\$13,675.74	<input type="checkbox"/> Unsecured loan repayments
NORTH ANDOVER , MA 1845	10/01/2024	\$380.76	<input checked="" type="checkbox"/> Suppliers or vendors
	10/30/2024	\$6,865.13	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL NELSON'S BACH		\$23,910.66	
3.139 NESTLE USA, INC	08/27/2024	\$186,220.37	<input type="checkbox"/> Secured debt
939 W FULTON MARKET	08/27/2024	\$124,903.59	<input type="checkbox"/> Unsecured loan repayments
CHICAGO , IL 60607	10/30/2024	\$161,810.86	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL NESTLE USA, INC		\$472,934.82	
3.140 NEW CHAPTER	08/27/2024	\$222,293.43	<input type="checkbox"/> Secured debt
90 TECHNOLOGY DRIVE	08/27/2024	\$65,281.60	<input type="checkbox"/> Unsecured loan repayments
BRATTLEBORO , VT 5301	10/01/2024	\$192,399.10	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$225,097.98	<input type="checkbox"/> Services
	10/01/2024	\$45,207.34	<input type="checkbox"/> Other _____
TOTAL NEW CHAPTER		\$750,279.45	
3.141 NOMOLOTUS LLC	08/27/2024	\$20,289.82	<input type="checkbox"/> Secured debt
848 N. RAINBOW BLVD, UNIT #8187	10/01/2024	\$72,294.17	<input type="checkbox"/> Unsecured loan repayments
LAS VEGAS , NV 89107	10/01/2024	\$70,242.02	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$6,874.15	<input type="checkbox"/> Services
	10/30/2024	\$19,979.32	<input type="checkbox"/> Other _____
	10/30/2024	\$13,553.20	
TOTAL NOMOLOTUS LLC		\$203,232.68	
3.142 NON-INSIDER INDIVIDUAL EMPLOYEE-41	10/31/2024	\$87,500.00	<input type="checkbox"/> Secured debt
[REDACTED ADDRESS]			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Retention
TOTAL NON-INSIDER INDIVIDUAL EMPLOYEE-41		\$87,500.00	

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3.143	NORTH AMERICAN HERB & SPICE 13900 W. POLO TRAIL DRIVE LAKE FOREST , IL 60045	08/27/2024	\$808.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
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Part 2: List Certain Transfers Made Before Filing for Bankruptcy

	10/01/2024	\$8,710.06	
	10/01/2024	\$49,856.98	
	10/01/2024	\$2,924.62	
	10/01/2024	\$3,868.13	
	10/01/2024	\$38,795.13	
	10/01/2024	\$227,372.98	
	10/01/2024	\$12,091.86	
	10/30/2024	\$4,054.64	
	10/30/2024	\$22,173.19	
TOTAL NORTH AMERICAN HERB & SPICE		\$370,655.98	
3.144 NOURILOGIC, LLC	08/27/2024	\$43,120.38	<input type="checkbox"/> Secured debt
660 CHARLOTTE ST UNIT 4	10/01/2024	\$58,682.40	<input type="checkbox"/> Unsecured loan repayments
PUNTA GORDA , FL 33950	10/30/2024	\$50,348.22	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL NOURILOGIC, LLC		\$152,151.00	
3.145 NOW FOODS	08/27/2024	\$93,743.28	<input type="checkbox"/> Secured debt
395 S GLEN ELLYN RD.	08/27/2024	\$17,519.53	<input type="checkbox"/> Unsecured loan repayments
BLOOMINGDALE , IL 60108	08/27/2024	\$1,007.28	<input checked="" type="checkbox"/> Suppliers or vendors
	08/27/2024	\$763.56	<input type="checkbox"/> Services
	10/01/2024	\$106,983.90	<input type="checkbox"/> Other _____
	10/01/2024	\$14,802.12	
	10/01/2024	\$2,078.50	
	10/30/2024	\$7,628.55	
	10/30/2024	\$1,774.80	
	10/30/2024	\$9,899.23	
	10/30/2024	\$53,233.68	
TOTAL NOW FOODS		\$309,434.43	
3.146 NS 360 INC.	08/27/2024	\$14,076.31	<input type="checkbox"/> Secured debt
4241 24TH AVE W.	08/27/2024	\$1,339.46	<input type="checkbox"/> Unsecured loan repayments
SEATTLE , WA 98199	10/01/2024	\$292.86	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$2,467.01	<input type="checkbox"/> Services
	10/30/2024	\$1.88	<input type="checkbox"/> Other _____
TOTAL NS 360 INC.		\$18,177.52	
3.147 NUTIVA	08/27/2024	\$5,058.88	<input type="checkbox"/> Secured debt
213 WEST CUTTING BLVD	10/01/2024	\$8,834.84	<input type="checkbox"/> Unsecured loan repayments
RICHMOND , CA 94804	10/30/2024	\$10,404.16	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

		TOTAL NUTIVA	\$24,297.88		
3.148 NUTRA HOLDINGS INC. 145 ABERDEEN AVENUE ST. JOHN'S , NL A1A- 5P6	08/27/2024	\$14,544.13	<input type="checkbox"/> Secured debt		
	10/01/2024	\$2,840.00	<input type="checkbox"/> Unsecured loan repayments		
	10/01/2024	\$16,362.39	<input checked="" type="checkbox"/> Suppliers or vendors		
	10/30/2024	\$3,200.38	<input type="checkbox"/> Services		
			<input type="checkbox"/> Other		
		TOTAL NUTRA HOLDINGS INC.	\$36,946.90		
3.149 NUTRANEXT LLC.	08/27/2024	\$77,863.28	<input type="checkbox"/> Secured debt		
	08/27/2024	\$13,971.07	<input type="checkbox"/> Unsecured loan repayments		
	08/27/2024	\$29,078.76	<input checked="" type="checkbox"/> Suppliers or vendors		
	08/27/2024	\$85,764.99	<input type="checkbox"/> Services		
	08/27/2024	\$44,986.42	<input type="checkbox"/> Other		
	10/01/2024	\$56,914.92			
	10/01/2024	\$31,852.80			
	10/01/2024	\$3,008.51			
	10/01/2024	\$15,453.34			
	10/01/2024	\$12,691.65			
	10/01/2024	\$530.40			
	10/01/2024	\$9,542.04			
	10/30/2024	\$11,994.36			
	10/30/2024	\$29,156.76			
	10/30/2024	\$46,350.25			
	10/30/2024	\$2,704.79			
	10/30/2024	\$30,169.78			
	10/30/2024	\$23,226.16			
	10/30/2024	\$4,892.44			
	10/30/2024	\$168.24			
		TOTAL NUTRANEXT LLC.	\$530,320.96		
3.150 NUTRAWISE CORPORATION 9600 TOLEDO WAY IRVINE , CA 92618	08/27/2024	\$4,156.85	<input type="checkbox"/> Secured debt		
	08/27/2024	\$4,134.23	<input type="checkbox"/> Unsecured loan repayments		
	10/01/2024	\$11,991.44	<input checked="" type="checkbox"/> Suppliers or vendors		
	10/30/2024	\$749.84	<input type="checkbox"/> Services		
	10/30/2024	\$5,080.32	<input type="checkbox"/> Other		
	10/30/2024	\$8,571.51			
		TOTAL NUTRAWISE CORPORATION	\$34,684.19		

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.151	NUTREX RESEARCH, INC.	10/01/2024	\$14,056.53	<input type="checkbox"/> Secured debt
	579 SOUTH ECON CIRCLE			<input type="checkbox"/> Unsecured loan repayments
	BILLY AMICARELLE	10/30/2024	\$9,495.02	<input checked="" type="checkbox"/> Suppliers or vendors
	OVIEDO , FL 32765			<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NUTREX RESEARCH, INC.			\$23,551.55	
3.152	NUTRITIONAL BRANDS	10/01/2024	\$16,557.31	<input type="checkbox"/> Secured debt
	1610 W. WHISPERING WIND DRIVE			<input type="checkbox"/> Unsecured loan repayments
	PHOENIX , AZ 85085	10/30/2024	\$17,266.65	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NUTRITIONAL BRANDS			\$33,823.96	
3.153	NUTRIVO, LLC (VSB)	08/27/2024	\$286,010.20	<input type="checkbox"/> Secured debt
	1785 N. EDGELAWN DRIVE			<input type="checkbox"/> Unsecured loan repayments
	MIKE COSTELLO	08/27/2024	\$124,656.84	<input checked="" type="checkbox"/> Suppliers or vendors
	AURORA , IL 60506	10/01/2024	\$142,671.36	<input type="checkbox"/> Services
		10/01/2024	\$6,258.83	<input type="checkbox"/> Other _____
		10/01/2024	\$115,502.08	
		10/30/2024	\$120,661.31	
TOTAL NUTRIVO, LLC (VSB)			\$795,760.62	
3.154	O2, INC	08/27/2024	\$51,236.74	<input type="checkbox"/> Secured debt
	6545 MARKET AVE NORTH, STE 100			<input type="checkbox"/> Unsecured loan repayments
	NORTH CANTON , OH 44721			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL O2, INC			\$51,236.74	
3.155	OCEANBLUE LLC	08/27/2024	\$646.56	<input type="checkbox"/> Secured debt
	6501 CONGRESS AVE			<input type="checkbox"/> Unsecured loan repayments
	ANTHONY VALETUTTI	08/27/2024	\$34,631.28	<input checked="" type="checkbox"/> Suppliers or vendors
	BOCA RATON , FL 33487	10/01/2024	\$112,717.88	<input type="checkbox"/> Services
		10/01/2024	\$8,232.00	<input type="checkbox"/> Other _____
		10/30/2024	\$1,698.24	
		10/30/2024	\$1,630.66	
	10/30/2024	\$2,921.30		
TOTAL OCEANBLUE LLC			\$162,477.92	
3.156	OLLY PUBLIC BENEFIT CORPORATION	08/27/2024	\$35,924.80	<input type="checkbox"/> Secured debt
	1169 GORGAS AVE.			<input type="checkbox"/> Unsecured loan repayments
	A	10/01/2024	\$57,944.05	<input checked="" type="checkbox"/> Suppliers or vendors
	SAN FRANCISCO , CA 94129	10/01/2024	\$164,489.59	<input type="checkbox"/> Services
		10/01/2024	\$22,367.75	<input type="checkbox"/> Other _____
TOTAL OLLY PUBLIC BENEFIT CORPORATION			\$280,726.19	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.157	ONO LLC	08/27/2024	\$1,831.50	<input type="checkbox"/> Secured debt
	1434 LAW ST	08/27/2024	\$5,263.50	<input type="checkbox"/> Unsecured loan repayments
	SAN DIEGO , CA 92109-2120	08/27/2024	\$10,585.98	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ONO LLC			\$17,680.98	
3.158	ONTARIO REFRIGERATION SERVICE INC	10/01/2024	\$4,040.00	<input type="checkbox"/> Secured debt
	635 S MOUNTAIN AVE	10/01/2024	\$7,608.00	<input type="checkbox"/> Unsecured loan repayments
	ONTARIO, CA 91762			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ONTARIO REFRIGERATION SERVICE INC			\$11,648.00	
3.159	ORGAIN, INC.	08/27/2024	\$68,656.80	<input type="checkbox"/> Secured debt
	2450 STANLEY	10/01/2024	\$31,663.12	<input type="checkbox"/> Unsecured loan repayments
	ANDREW ABRAHAM	10/01/2024	\$27,052.80	<input checked="" type="checkbox"/> Suppliers or vendors
	TUSTIN , CA 92782	10/01/2024	\$20,547.07	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
		10/01/2024	\$108,260.20	
		10/30/2024	\$7,743.09	
	10/30/2024	\$15,220.98		
TOTAL ORGAIN, INC.			\$279,144.06	
3.160	ORGANIC INDIA USA	08/27/2024	\$12,889.38	<input type="checkbox"/> Secured debt
	944 PEARL ST	08/27/2024	\$679.66	<input type="checkbox"/> Unsecured loan repayments
	ROBB WAGG	08/27/2024	\$39,892.33	<input checked="" type="checkbox"/> Suppliers or vendors
	BOULDER , CO 80302	10/01/2024	\$79,281.87	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
		10/01/2024	\$27,968.17	
		10/30/2024	\$4,329.07	
	10/30/2024	\$4,548.63		
TOTAL ORGANIC INDIA USA			\$169,589.11	
3.161	ORGANIFI	08/27/2024	\$29,793.28	<input type="checkbox"/> Secured debt
	7535 METROPOLITAN DR	10/01/2024	\$6,749.65	<input type="checkbox"/> Unsecured loan repayments
	SAN DIEGO , CA 92108	10/01/2024	\$22,507.43	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
		10/30/2024	\$519.20	<input type="checkbox"/> Other _____
		10/30/2024	\$7,217.16	
TOTAL ORGANIFI			\$66,786.72	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.162	PACKAGING CORPORATION OF AMERICA 1530 FRUITVILLE PIKE LANCASTER , PA 17601	08/27/2024	\$78,966.37	<input type="checkbox"/> Secured debt
		08/27/2024	\$58,028.01	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$5,050.34	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$43,116.22	<input type="checkbox"/> Services
		10/01/2024	\$25,064.43	<input type="checkbox"/> Other _____
		10/01/2024	\$12,436.35	
		10/01/2024	\$11,414.25	
		10/01/2024	\$48,818.22	
		10/30/2024	\$14,837.37	
		10/30/2024	\$86,059.56	
		10/30/2024	\$27,420.22	
		10/30/2024	\$6,831.14	
		10/30/2024	\$12,870.51	
		10/30/2024	\$47,829.69	
TOTAL PACKAGING CORPORATION OF AMERICA			\$478,742.68	
3.163	PERFORMANCE ENHANCING SUPPLEMENTS 3665 EAST BAY DR. BUILDING 204 155 JOSH POOLE LARGO , FL 33771	08/27/2024	\$159,605.68	<input type="checkbox"/> Secured debt
		10/01/2024	\$15,662.98	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$39,727.44	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$14,394.00	<input type="checkbox"/> Services
		10/01/2024	\$32,386.50	<input type="checkbox"/> Other _____
		10/30/2024	\$23,030.40	
		10/30/2024	\$9,359.43	
		10/30/2024	\$15,833.40	
TOTAL PERFORMANCE ENHANCING SUPPLEMENTS			\$309,999.83	
3.164	PHARMA NATURAL 14500 NW 60TH AVE BUILDING 7F BEN DICKERSON MIAMI LAKES , FL 33014	10/30/2024	\$50,667.25	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayments
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PHARMA NATURAL			\$50,667.25	
3.165	PHD FITNESS, LLC 31300 VIA COLINAS #101 THOUSAND OAKS , CA 91362	08/27/2024	\$234,637.19	<input type="checkbox"/> Secured debt
		08/27/2024	\$114,758.00	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$36,199.04	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$86,937.10	<input type="checkbox"/> Services
		10/30/2024	\$23,692.48	<input type="checkbox"/> Other _____
TOTAL PHD FITNESS, LLC			\$496,223.81	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.166	PHOENIX FORMULATIONS LLC 455 W.21ST 101 TEMPE , AZ 85282	08/27/2024	\$207,887.91	<input type="checkbox"/> Secured debt
		08/27/2024	\$77,344.63	<input type="checkbox"/> Unsecured loan repayments
		08/27/2024	\$11,694.14	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$39,464.21	<input type="checkbox"/> Services
		10/01/2024	\$17,369.40	<input type="checkbox"/> Other _____
		10/01/2024	\$17,529.22	
		10/30/2024	\$60,752.63	
		10/30/2024	\$8,242.89	
		10/30/2024	\$16,595.71	
		10/30/2024	\$593,093.52	
TOTAL PHOENIX FORMULATIONS LLC			\$1,049,974.26	
3.167	PLANT PEOPLE PBC 455 W.21ST 101 TEMPE , AZ 85282	08/27/2024	\$4,901.03	<input type="checkbox"/> Secured debt
		10/01/2024	\$4,759.88	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$31,476.24	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$11,185.87	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PLANT PEOPLE PBC			\$52,323.02	
3.168	PODIUM NUTRITION, LLC 750 WILLIAM D. FITCH PARKWAY SUITE 540 COLLEGE STATION , TX 77845	08/27/2024	\$5,630.21	<input type="checkbox"/> Secured debt
		08/27/2024	\$13,377.00	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$67,693.73	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$10,466.40	<input type="checkbox"/> Services
		10/30/2024	\$36,632.40	<input type="checkbox"/> Other _____
TOTAL PODIUM NUTRITION, LLC			\$133,799.74	
3.169	PRATT (VIRGINIA BOX) INC PO BOX 933949 ATLANTA, GA 311933949	08/27/2024	\$4,218.00	<input type="checkbox"/> Secured debt
		10/01/2024	\$8,186.00	<input type="checkbox"/> Unsecured loan repayments
		10/30/2024	\$3,968.00	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PRATT (VIRGINIA BOX) INC			\$16,372.00	
3.170	PREGIS HOLDING CORPORATION 29690 NETWORK PLACE CHICAGO, IL 60673	08/27/2024	\$9,579.00	<input type="checkbox"/> Secured debt
		08/27/2024	\$6,507.28	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$6,507.28	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$6,507.28	<input type="checkbox"/> Services
		10/30/2024	\$2,311.32	<input type="checkbox"/> Other _____
TOTAL PREGIS HOLDING CORPORATION			\$31,412.16	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.171 PREGIS INNOVATIVE PACKAGING INC 29690 NETWORK PLACE CHICAGO, IL 606731296	08/27/2024	\$12,693.27	<input type="checkbox"/> Secured debt
	08/27/2024	\$10,835.02	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$4,817.02	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$1,583.11	<input type="checkbox"/> Services
	10/01/2024	\$3,188.48	<input type="checkbox"/> Other _____
	10/01/2024	\$20,106.82	
	10/30/2024	\$4,858.51	
	10/30/2024	\$22,104.99	
TOTAL PREGIS INNOVATIVE PACKAGING INC		\$80,187.22	
3.172 PREMIER NUTRITION COMPANY, LLC 1222 67TH STREET 210 EMERYVILLE , CA 94608	08/27/2024	\$479,514.59	<input type="checkbox"/> Secured debt
	10/01/2024	\$441,597.44	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$99,995.70	<input checked="" type="checkbox"/> Suppliers or vendors
	10/30/2024	\$85,843.26	<input type="checkbox"/> Services
	10/30/2024	\$283,355.41	<input type="checkbox"/> Other _____
	10/30/2024	\$60,923.70	
	10/30/2024	\$424,544.43	
	10/30/2024	\$264,990.75	
TOTAL PREMIER NUTRITION COMPANY, LLC		\$2,140,765.28	
3.173 PRIME HYDRATION LLC 7201 INTERMODAL DRIVE SUITE A LOUISVILLE , KY 40258	10/30/2024	\$104,328.41	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PRIME HYDRATION LLC		\$104,328.41	
3.174 PRINCE OF PEACE 751 NORTH CANYONS PARKWAY LIVERMORE , CA 94551	08/27/2024	\$17,770.47	<input type="checkbox"/> Secured debt
	08/27/2024	\$6,735.19	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$33,438.97	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$3,695.68	<input type="checkbox"/> Services
	10/30/2024	\$5,955.64	<input type="checkbox"/> Other _____
	10/30/2024	\$38,236.34	
TOTAL PRINCE OF PEACE		\$105,832.29	
3.175 PRO MACH INC P.O. BOX #73419 CLEVELAND, OH 44193	10/01/2024	\$42,617.62	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PRO MACH INC		\$42,617.62	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.176 PRO-FORM LABORATORIES 5325 INDUSTRIAL WAY BENICIA , CA 94510	08/27/2024	\$1,070,824.19	<input type="checkbox"/> Secured debt
	08/27/2024	\$146,034.78	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$43,622.89	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$532,017.51	<input type="checkbox"/> Services
	10/01/2024	\$126,155.64	<input type="checkbox"/> Other _____
	10/01/2024	\$281,824.92	
	10/30/2024	\$272,928.84	
TOTAL PRO-FORM LABORATORIES		\$2,473,408.77	
3.177 PROJECT 7 INC 7415 SOUTHWEST PARKWAY AUSTIN , TX 78735	08/27/2024	\$5,751.06	<input type="checkbox"/> Secured debt
	10/01/2024	\$592.19	<input type="checkbox"/> Unsecured loan repayments
	10/30/2024	\$9,936.11	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL PROJECT 7 INC		\$16,279.36	<input type="checkbox"/> Other _____
3.178 PROTEA NUTRITION LLC 27298 WETLAND RD #102 HARRISBURG , SD 57032	10/30/2024	\$132,687.84	<input type="checkbox"/> Secured debt
	10/30/2024	\$588.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL PROTEA NUTRITION LLC		\$133,275.84	<input type="checkbox"/> Services
3.179 PROTOS FOODS, INC. 449 GLENMEADE ROAD DAN ZANGARO GREENSBURG , PA 15601	08/27/2024	\$13,630.66	<input type="checkbox"/> Secured debt
	10/01/2024	\$605.52	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$11,765.88	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL PROTOS FOODS, INC.		\$26,002.06	<input type="checkbox"/> Other _____
3.180 PURE DISTRIBUTION US LLC PO BOX 790066 ST LOUIS , MO 63179-0066	08/27/2024	\$61,067.90	<input type="checkbox"/> Secured debt
	08/27/2024	\$153,964.62	<input type="checkbox"/> Unsecured loan repayments
	10/01/2024	\$11,985.20	<input checked="" type="checkbox"/> Suppliers or vendors
	10/01/2024	\$93,283.25	<input type="checkbox"/> Services
	10/30/2024	\$25,112.30	<input type="checkbox"/> Other _____
TOTAL PURE DISTRIBUTION US LLC		\$345,413.27	
3.181 QUALITY OF LIFE 2700 WESTCHESTER AVENUE PURCHASE , NY 10577	08/27/2024	\$14,155.41	<input type="checkbox"/> Secured debt
	10/01/2024	\$24,533.77	<input type="checkbox"/> Unsecured loan repayments
	10/30/2024	\$8,461.55	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL QUALITY OF LIFE		\$47,150.73	<input type="checkbox"/> Other _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.182	QUANTUM	10/01/2024	\$8,091.78	<input type="checkbox"/> Secured debt
	488 EAST 11TH AVENUE	10/01/2024	\$5,076.09	<input type="checkbox"/> Unsecured loan repayments
	SUITE 220A	10/30/2024	\$5,093.77	<input checked="" type="checkbox"/> Suppliers or vendors
	EUGENE , OR 97401			<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL QUANTUM			\$18,261.64	
3.183	QUEST NUTRITION	08/27/2024	\$530,205.33	<input type="checkbox"/> Secured debt
	2221 PARK PLACE	08/27/2024	\$175,123.69	<input type="checkbox"/> Unsecured loan repayments
	EL SEGUNDO , CA 90245	10/01/2024	\$57,524.04	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$92,733.33	<input type="checkbox"/> Services
		10/01/2024	\$63,886.91	<input type="checkbox"/> Other _____
		10/01/2024	\$68,214.33	
		10/30/2024	\$137,108.85	
		10/30/2024	\$72,684.38	
		10/30/2024	\$218,228.78	
TOTAL QUEST NUTRITION			\$1,415,709.64	
3.184	QUINCY BIOSCIENCE	08/27/2024	\$58,875.17	<input type="checkbox"/> Secured debt
	726 HEARTLAND TRAIL	08/27/2024	\$5,470.99	<input type="checkbox"/> Unsecured loan repayments
	300	10/01/2024	\$17,694.10	<input checked="" type="checkbox"/> Suppliers or vendors
	MADISON , WI 53717	10/01/2024	\$21,410.29	<input type="checkbox"/> Services
		10/30/2024	\$8,403.70	<input type="checkbox"/> Other _____
		10/30/2024	\$66,207.70	
TOTAL QUINCY BIOSCIENCE			\$178,061.95	
3.185	RAYMOND LEASING CORP	08/27/2024	\$13,641.97	<input type="checkbox"/> Secured debt
	PO BOX 301590	10/01/2024	\$13,641.97	<input type="checkbox"/> Unsecured loan repayments
	DALLAS, TX 753031590			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RAYMOND LEASING CORP			\$27,283.94	
3.186	REBEL LOGISTICS SERVICE LLC	08/27/2024	\$31,924.25	<input type="checkbox"/> Secured debt
	7105 VIRGINIA RD	08/27/2024	\$25,567.02	<input type="checkbox"/> Unsecured loan repayments
	SUITE 3	10/01/2024	\$26,832.19	<input checked="" type="checkbox"/> Suppliers or vendors
	CRYSTAL LAKE, IL 60014	10/01/2024	\$29,440.06	<input type="checkbox"/> Services
		10/01/2024	\$31,736.93	<input type="checkbox"/> Other _____
		10/01/2024	\$58,007.84	
		10/30/2024	\$31,466.18	
		10/30/2024	\$28,369.22	
		10/30/2024	\$26,796.26	
		10/30/2024	\$25,161.65	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

TOTAL REBEL LOGISTICS SERVICE LLC			\$315,301.60	
3.187	REBOXCO INTERNATIONAL LLC	08/27/2024	\$33,930.06	<input type="checkbox"/> Secured debt
	PHOENIX PACKAGING PRODUCTS	10/01/2024	\$14,589.90	<input type="checkbox"/> Unsecured loan repayments
	10645 NORTH TATUM BLVD	10/01/2024	\$10,962.02	<input checked="" type="checkbox"/> Suppliers or vendors
	SUITE 200-443	10/01/2024	\$10,962.02	<input type="checkbox"/> Services
	PHOENIX, AZ 85028	10/30/2024	\$14,589.90	<input type="checkbox"/> Other _____
		10/30/2024	\$12,345.30	
TOTAL REBOXCO INTERNATIONAL LLC			\$86,417.18	
3.188	REDCON1	08/27/2024	\$173,575.98	<input type="checkbox"/> Secured debt
	ATTN: ERIC HART	08/27/2024	\$88,538.22	<input type="checkbox"/> Unsecured loan repayments
	701 PARK OF COMMERCE	10/01/2024	\$51,581.52	<input checked="" type="checkbox"/> Suppliers or vendors
	100	10/01/2024	\$51,581.52	<input type="checkbox"/> Services
	BOCA RATON , FL 33487	10/01/2024	\$30,253.29	<input type="checkbox"/> Other _____
		10/01/2024	\$123,614.77	
		10/30/2024	\$175,031.97	
		10/30/2024	\$42,979.95	
		10/30/2024	\$15,477.69	
TOTAL REDCON1			\$701,053.39	
3.189	REDMOND TRADING COMPANY	08/27/2024	\$50,780.24	<input type="checkbox"/> Secured debt
	475 W 910 S	08/27/2024	\$2,293.20	<input type="checkbox"/> Unsecured loan repayments
	HEBER CITY , UT 84032	10/01/2024	\$13,897.80	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$17,082.29	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL REDMOND TRADING COMPANY			\$84,053.53	
3.190	RELIANCE PRIVATE LABEL SUPPLEMENTS	08/27/2024	\$29,332.71	<input type="checkbox"/> Secured debt
	3775 PARK AVENUE	08/27/2024	\$65,509.55	<input type="checkbox"/> Unsecured loan repayments
	UNIT #1	10/01/2024	\$155,553.04	<input checked="" type="checkbox"/> Suppliers or vendors
	EDISON , NJ 08820	10/01/2024	\$9,608.86	<input type="checkbox"/> Services
		10/01/2024	\$9,608.86	<input type="checkbox"/> Other _____
		10/01/2024	\$2,286.14	
		10/01/2024	\$16,457.06	
		10/01/2024	\$2,455.02	
		10/30/2024	\$61,127.44	
		10/30/2024	\$35,659.36	
		10/30/2024	\$33,933.51	
		10/30/2024	\$147,300.23	
TOTAL RELIANCE PRIVATE LABEL SUPPLEMENTS			\$559,222.92	
3.191	REVIVE MD	08/27/2024	\$25,187.18	<input type="checkbox"/> Secured debt
	2979 SE GRAN PARK WAY	10/01/2024	\$16,718.40	<input type="checkbox"/> Unsecured loan repayments
	STUART , FL 34997			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

		TOTAL REVIVE MD	\$41,905.58		
3.192	SCHWABE NORTH AMERICA	08/27/2024	\$240,445.22	<input type="checkbox"/> Secured debt	
				<input type="checkbox"/> Unsecured loan repayments	
				<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
		TOTAL SCHWABE NORTH AMERICA	\$240,445.22		
3.193	SIBU BEAUTY	10/01/2024	\$5,660.62	<input type="checkbox"/> Secured debt	
	1098 E. SOUTH UNION AVE.	10/30/2024	\$151.10	<input type="checkbox"/> Unsecured loan repayments	
	MIDVALE , UT 84047	10/30/2024	\$4,779.38	<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
		TOTAL SIBU BEAUTY	\$10,591.10		
3.194	SKYVIEW NATURALS PBC	08/27/2024	\$10,495.84	<input type="checkbox"/> Secured debt	
	180 BATTERY STREET, SUITE 250			<input type="checkbox"/> Unsecured loan repayments	
	BURLINGTON , VT 5401			<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
		TOTAL SKYVIEW NATURALS PBC	\$10,495.84		
3.195	SLATE CRAFT GOODS, INC	10/01/2024	\$305.84	<input type="checkbox"/> Secured debt	
	237 STRASSER AVENUE	10/01/2024	\$9,539.71	<input type="checkbox"/> Unsecured loan repayments	
	WESTWOOD , MA 2090	10/01/2024	\$48,780.36	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/30/2024	\$76,317.69	<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
		TOTAL SLATE CRAFT GOODS, INC	\$134,943.60		
3.196	SMART SWEETS, INC.	08/27/2024	\$2,711.25	<input type="checkbox"/> Secured debt	
	16 EAST 6TH AVE	10/30/2024	\$1,123.24	<input type="checkbox"/> Unsecured loan repayments	
	VANCOUVER , BC V5T1J4	10/30/2024	\$7,003.66	<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
		TOTAL SMART SWEETS, INC.	\$10,838.15		
3.197	SMARTYPANTS INC.	10/01/2024	\$26,316.19	<input type="checkbox"/> Secured debt	
	827 MARCO PLACE	10/01/2024	\$8,447.45	<input type="checkbox"/> Unsecured loan repayments	
	VENICE , CA 90291	10/30/2024	\$6,707.04	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/30/2024	\$1,366.51	<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
		TOTAL SMARTYPANTS INC.	\$42,837.19		

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3.198	SOFTGEL TECHNOLOGY INC 6982 BANDINI BOULEVARD LOS ANGELES , CA 90040	08/27/2024	\$17,474.80	<input type="checkbox"/> Secured debt
		08/27/2024	\$43,111.20	<input type="checkbox"/> Unsecured loan repayments
		08/27/2024	\$5,638.08	<input checked="" type="checkbox"/> Suppliers or vendors
		08/27/2024	\$180,824.40	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
		10/01/2024	\$37,228.35	
		10/01/2024	\$16,502.94	
		10/01/2024	\$36,042.00	
		10/01/2024	\$59,204.22	
		10/01/2024	\$149,359.10	
		10/30/2024	\$1,050.00	
		10/30/2024	\$28,605.60	
		10/30/2024	\$42,013.77	
TOTAL SOFTGEL TECHNOLOGY INC			\$617,054.46	
3.199	SPORTS RESEARCH CORPORATION 784 W. CHANNEL ST. JEFF PEDERSON, JR. SAN PEDRO , CA 90731	08/27/2024	\$62,565.50	<input type="checkbox"/> Secured debt
		10/30/2024	\$38,796.93	<input type="checkbox"/> Unsecured loan repayments
		10/30/2024	\$50,603.63	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
		10/30/2024	\$8,286.04	<input type="checkbox"/> Other _____
TOTAL SPORTS RESEARCH CORPORATION			\$160,252.10	
3.200	SUN BROTHERS LLC DBA SUNWARRIOR 2250 N. CORAL CANYON BLVD. 100 RUSS CROSBY WASHINGTON , UT 84780	10/01/2024	\$96,121.51	<input type="checkbox"/> Secured debt
		10/01/2024	\$38,519.43	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$42,567.00	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$445.50	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
		10/01/2024	\$28,414.20	
		10/30/2024	\$7,041.78	
TOTAL SUN BROTHERS LLC DBA SUNWARRIOR			\$213,109.42	
3.201	SUNDESA 250 SOUTH 850 EAST LEHI , UT 84043	08/27/2024	\$8,280.00	<input type="checkbox"/> Secured debt
		08/27/2024	\$297.00	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$40,509.00	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$14,175.00	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
		10/30/2024	\$5,926.50	
		10/30/2024	\$18,765.00	
TOTAL SUNDESA			\$87,952.50	
3.202	SUNFOOD CORPORATION 1830 GILLESPIE WAY 101 EL CAJON , CA 92020	08/27/2024	\$17,755.70	<input type="checkbox"/> Secured debt
		08/27/2024	\$15,609.12	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$9,126.72	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$13,126.69	<input type="checkbox"/> Services
		10/30/2024	\$4,951.87	<input type="checkbox"/> Other _____

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TOTAL SUNFOOD CORPORATION			\$60,570.10	
3.203	SUNWARRIOR VENTURES LLC 2250 N. CORAL CANYON BLVD. 100 RUSS CROSBY WASHINGTON , UT 84780	08/27/2024 10/01/2024 10/01/2024 10/30/2024 10/30/2024 10/30/2024	\$1,692.12 \$58,976.67 \$174,966.12 \$47,538.10 \$14,237.16 \$8,073.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUNWARRIOR VENTURES LLC			\$305,483.17	
3.204	SUPER DUTY FANS LLC PO BOX 1119 PILOT POINT, TX 76258	10/01/2024	\$10,576.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUPER DUTY FANS LLC			\$10,576.00	
3.205	SUPERB PACKAGING INC. 36 VAN TASSEL CT. HIGHLAND MILLS , NY 10930	10/01/2024	\$51,023.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUPERB PACKAGING INC.			\$51,023.88	
3.206	SWOLVERINE 4690 LONGLEY LN, STE 15 RENO , NV 89502	08/27/2024 08/27/2024 10/01/2024 10/01/2024 10/01/2024 10/01/2024 10/01/2024 10/30/2024 10/30/2024 10/30/2024	\$3,363.76 \$2,031.85 \$1,131.82 \$703.77 \$1,114.19 \$868.65 \$911.54 \$1,323.45 \$660.62 \$1,267.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SWOLVERINE			\$13,377.06	
3.207	TAHITI TRADER COMPANY 7111 ARLINGTON AVENUE # F LORENA RIVERSIDE , CA 92503	08/27/2024 08/27/2024 10/01/2024	\$667.85 \$8,113.08 \$6,883.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TAHITI TRADER COMPANY			\$15,664.78	

Part 2:		List Certain Transfers Made Before Filing for Bankruptcy			
3.208	TEXAS ORGANICS 1887 GEESLING ROAD DENTON , TX 76208	08/27/2024	\$3,600.00	<input type="checkbox"/> Secured debt	
		10/30/2024	\$10,626.00	<input type="checkbox"/> Unsecured loan repayments	
				<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
TOTAL TEXAS ORGANICS			\$14,226.00		
3.209	THE COROMEGA COMPANY 2525 COMMERCE WAY B VISTA , CA 92081	10/01/2024	\$10,574.50	<input type="checkbox"/> Secured debt	
		10/30/2024	\$23,104.13	<input type="checkbox"/> Unsecured loan repayments	
		10/30/2024	\$1,872.79	<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
TOTAL THE COROMEGA COMPANY			\$35,551.42		
3.210	THE FUNCTIONAL CHOCOLATE COMPANY 5935 S. ZANG ST. STE#230 LITTLETON , CO 80127	08/27/2024	\$45,917.47	<input type="checkbox"/> Secured debt	
		10/01/2024	\$25,902.37	<input type="checkbox"/> Unsecured loan repayments	
		10/30/2024	\$8,009.97	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/30/2024	\$29,601.73	<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
TOTAL THE FUNCTIONAL CHOCOLATE COMPANY			\$109,431.54		
3.211	THE HAIN CELESTIAL GROUP, INC ATTN: IRA COHEN 58 SOUTH SERVICE ROAD 250 MELVILLE , NY 11747	08/27/2024	\$16,062.24	<input type="checkbox"/> Secured debt	
		10/01/2024	\$16,821.50	<input type="checkbox"/> Unsecured loan repayments	
				<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
TOTAL THE HAIN CELESTIAL GROUP, INC			\$32,883.74		
3.212	THE HERSHEY COMPANY 19 E CHOCOLATE AVE HERSHEY , PA 17033-1314	08/27/2024	\$32,708.12	<input type="checkbox"/> Secured debt	
		10/01/2024	\$101,075.04	<input type="checkbox"/> Unsecured loan repayments	
		10/01/2024	\$17,630.59	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/30/2024	\$91,297.11	<input type="checkbox"/> Services	
		10/30/2024	\$15,396.48	<input type="checkbox"/> Other	
TOTAL THE HERSHEY COMPANY			\$258,107.34		
3.213	THE RYL COMPANY LLC 4 EAST FREDERICK PLACE CEDAR KNOLLS , NJ 7927	08/27/2024	\$54,059.56	<input type="checkbox"/> Secured debt	
				<input type="checkbox"/> Unsecured loan repayments	
				<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
TOTAL THE RYL COMPANY LLC			\$54,059.56		
3.214	THG NUTRITION LTD 115 BROADWAY FLOOR 4 NEW YORK , NY 10006	10/01/2024	\$141,841.41	<input type="checkbox"/> Secured debt	
				<input type="checkbox"/> Unsecured loan repayments	
				<input checked="" type="checkbox"/> Suppliers or vendors	
				<input type="checkbox"/> Services	
				<input type="checkbox"/> Other	
TOTAL THG NUTRITION LTD			\$141,841.41		

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.215	TOTO FOODS CO	08/27/2024	\$3,423.85	<input type="checkbox"/> Secured debt
	1014 BROADWAY	10/01/2024	\$21,621.77	<input type="checkbox"/> Unsecured loan repayments
	255	10/30/2024	\$5,210.17	<input checked="" type="checkbox"/> Suppliers or vendors
	SANTA MONICA , CA 90401			<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TOTO FOODS CO			\$30,255.79	
3.216	TRIPLE LEAF TEA INC.	08/27/2024	\$1,879.69	<input type="checkbox"/> Secured debt
	1564 ROLLINS ROAD	08/27/2024	\$3,448.08	<input type="checkbox"/> Unsecured loan repayments
	SUITE 1	10/01/2024	\$6,534.00	<input checked="" type="checkbox"/> Suppliers or vendors
	BURLINGAME , CA 94010	10/01/2024	\$2,001.45	<input type="checkbox"/> Services
		10/01/2024	\$6,721.20	<input type="checkbox"/> Other _____
		10/30/2024	\$1,256.11	
		10/30/2024	\$5,412.60	
TOTAL TRIPLE LEAF TEA INC.			\$27,253.13	
3.217	TROVE BRANDS, LLC	10/01/2024	\$74,375.33	<input type="checkbox"/> Secured debt
	250 SOUTH 850 EAST	10/01/2024	\$71,962.50	<input type="checkbox"/> Unsecured loan repayments
	LEHI , UT 84043	10/30/2024	\$59,610.25	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TROVE BRANDS, LLC			\$205,948.08	
3.218	TRUE SPIRIT BEVERAGE COMPANY	10/01/2024	\$14,794.62	<input type="checkbox"/> Secured debt
	5151 E BROADWAY BLVD, SUITE 1600			<input type="checkbox"/> Unsecured loan repayments
	TUCSON , AZ 85711			<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL TRUE SPIRIT BEVERAGE COMPANY			\$14,794.62	
3.219	TWINLAB CONSOLIDATION CORPORATION	08/27/2024	\$67,182.98	<input type="checkbox"/> Secured debt
	70 CAROLYN BOULEVARD	10/01/2024	\$30,404.20	<input type="checkbox"/> Unsecured loan repayments
	FARMINGDALE , NY 11735	10/01/2024	\$21,380.69	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$5,551.88	<input type="checkbox"/> Services
		10/01/2024	\$263.74	<input type="checkbox"/> Other _____
		10/01/2024	\$21,420.71	
		10/30/2024	\$3,560.44	
		10/30/2024	\$6,012.23	
TOTAL TWINLAB CONSOLIDATION CORPORATION			\$155,776.87	
3.220	U.S. VENTURE HOLDINGS, INC	08/27/2024	\$7,463.76	<input type="checkbox"/> Secured debt
	1175 LOMBARDI AVE STE 500	10/01/2024	\$7,463.76	<input type="checkbox"/> Unsecured loan repayments
	GREEN BAY, WI 543043952	10/30/2024	\$9,329.70	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL U.S. VENTURE HOLDINGS, INC			\$24,257.22	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3.221	ULINE PO BOX 88741 CHICAGO, IL 606801741	08/27/2024	\$1,608.61	<input type="checkbox"/> Secured debt
		10/01/2024	\$1,111.51	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$1,998.96	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$2,770.95	<input type="checkbox"/> Services
		10/01/2024	\$517.33	<input type="checkbox"/> Other _____
		10/30/2024	\$3,872.87	
		10/30/2024	\$420.84	
		10/30/2024	\$1,134.38	
TOTAL ULINE		\$13,435.45		
3.222	ULTRA LABORATORIES 20611 BELSHAW AVENUE TRENT STEVENSON CARSON , CA 90746	08/27/2024	\$13,090.93	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayments
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ULTRA LABORATORIES		\$13,090.93		
3.223	UNITED AMERICAN SECURITY PO BOX 843886 KANSAS CITY, MO 64184	08/27/2024	\$17,777.54	<input type="checkbox"/> Secured debt
		10/01/2024	\$22,032.73	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$4,462.64	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$21,841.64	<input type="checkbox"/> Services
		10/30/2024	\$4,507.99	<input type="checkbox"/> Other _____
		10/30/2024	\$4,404.26	
TOTAL UNITED AMERICAN SECURITY		\$75,026.80		
3.224	UNITREX LTD 5060 TAYLOR RD. LES WAGENHEIM CLEVELAND , OH 44128	10/01/2024	\$9,992.79	<input type="checkbox"/> Secured debt
		10/30/2024	\$1,424.67	<input type="checkbox"/> Unsecured loan repayments
		10/30/2024	\$203.74	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$794.16	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL UNITREX LTD		\$12,415.36		
3.225	UNIVERSAL 3 TERMINAL ROAD GARY SACKS NEW BRUNSWICK , NJ 8901	08/27/2024	\$344,731.52	<input type="checkbox"/> Secured debt
		10/01/2024	\$18,040.78	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$49,493.91	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$258,511.16	<input type="checkbox"/> Services
		10/30/2024	\$6,509.87	<input type="checkbox"/> Other _____
		10/30/2024	\$148,717.72	
TOTAL UNIVERSAL		\$826,004.96		

Part 2:		List Certain Transfers Made Before Filing for Bankruptcy			
3.226	UNIVERSAL PACKAGING 16 STENERSEN LANE SUITE 4B COCKEYSVILLE-HT VLY, MD 21030	08/27/2024	\$4,294.56	<input type="checkbox"/> Secured debt	
		10/01/2024	\$3,149.44	<input type="checkbox"/> Unsecured loan repayments	
		10/01/2024	\$7,652.16	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/30/2024	\$4,431.36	<input type="checkbox"/> Services	
				<input type="checkbox"/> Other _____	
TOTAL UNIVERSAL PACKAGING			\$19,527.52		
3.227	UNMATCHED NUTRITION, LLC 1415 WILKESBORO HWY STATESVILLE , NC 28625	08/27/2024	\$423,858.95	<input type="checkbox"/> Secured debt	
		10/01/2024	\$505,298.05	<input type="checkbox"/> Unsecured loan repayments	
		10/01/2024	\$130,824.12	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/01/2024	\$27,337.53	<input type="checkbox"/> Services	
		10/30/2024	\$7,109.39	<input type="checkbox"/> Other _____	
TOTAL UNMATCHED NUTRITION, LLC			\$1,094,428.04		
3.228	VIREO SYSTEMS 305 WILLIAMS AVE MADISON , TN 37115	08/27/2024	\$19,694.02	<input type="checkbox"/> Secured debt	
		08/27/2024	\$13,700.76	<input type="checkbox"/> Unsecured loan repayments	
		08/27/2024	\$33,011.28	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/01/2024	\$7,620.48	<input type="checkbox"/> Services	
		10/01/2024	\$16,754.20	<input type="checkbox"/> Other _____	
		10/01/2024	\$16,511.04		
		10/01/2024	\$23,712.92		
		10/30/2024	\$15,211.08		
TOTAL VIREO SYSTEMS			\$146,215.78		
3.229	VITALITY WORKS 8409 WASHINGTON ST. NE ALBUQUERQUE , NM 87113	08/27/2024	\$172,419.81	<input type="checkbox"/> Secured debt	
		08/27/2024	\$14,675.00	<input type="checkbox"/> Unsecured loan repayments	
		10/01/2024	\$78,518.24	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/01/2024	\$216,494.31	<input type="checkbox"/> Services	
		10/01/2024	\$202,724.10	<input type="checkbox"/> Other _____	
		10/01/2024	\$191,461.05		
		10/30/2024	\$178,757.58		
		10/30/2024	\$245,887.87		
TOTAL VITALITY WORKS			\$1,300,937.96		
3.230	VITAMIN WELL USA LLC 3865 GRAND VIEW BLVD LOS ANGELES , CA 90066	08/27/2024	\$1,068,744.92	<input type="checkbox"/> Secured debt	
		08/27/2024	\$24,353.64	<input type="checkbox"/> Unsecured loan repayments	
		10/01/2024	\$545,469.11	<input checked="" type="checkbox"/> Suppliers or vendors	
		10/01/2024	\$289,608.48	<input type="checkbox"/> Services	
		10/01/2024	\$856,703.52	<input type="checkbox"/> Other _____	
TOTAL VITAMIN WELL USA LLC			\$2,784,879.67		

Part 2:	List Certain Transfers Made Before Filing for Bankruptcy
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3.231	VNGR BEVERAGE, LLC 31 NAVASOTA DRIVE AUSTIN , TX 78702	08/27/2024	\$48,277.95	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayments
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL VNGR BEVERAGE, LLC			\$48,277.95	
3.232	VSC FIRE & SECURITY 10343-B KINGS ACRES ROAD ASHLAND, VA 23005	10/01/2024	\$435.00	<input type="checkbox"/> Secured debt
		10/01/2024	\$10,868.12	<input type="checkbox"/> Unsecured loan repayments
		10/30/2024	\$280.00	<input checked="" type="checkbox"/> Suppliers or vendors
		10/30/2024	\$289.60	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL VSC FIRE & SECURITY			\$11,872.72	
3.233	WARREN LABORATORIES 1656 I-35 SOUTH ABBOTT , TX 76621	10/01/2024	\$11,216.22	<input type="checkbox"/> Secured debt
		10/01/2024	\$20,734.80	<input type="checkbox"/> Unsecured loan repayments
		10/30/2024	\$53,671.92	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL WARREN LABORATORIES			\$85,622.94	<input type="checkbox"/> Other _____
3.234	WASTE MANAGEMENT PO BOX 541065 LOS ANGELES, CA 90054	08/27/2024	\$5,219.62	<input type="checkbox"/> Secured debt
		10/01/2024	\$7,661.98	<input type="checkbox"/> Unsecured loan repayments
		10/30/2024	\$9,896.94	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL WASTE MANAGEMENT			\$22,778.54	<input type="checkbox"/> Other _____
3.235	WASTE MANAGEMENT OF VIRGINIA INC WM CRP SERV PAYMENT AGENT PO BOX 13648 PHILADELPHIA, PA 191013648	08/27/2024	\$3,067.55	<input type="checkbox"/> Secured debt
		10/01/2024	\$6,209.03	<input type="checkbox"/> Unsecured loan repayments
		10/30/2024	\$4,282.04	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL WASTE MANAGEMENT OF VIRGINIA INC			\$13,558.62	<input type="checkbox"/> Other _____
3.236	WEDDERSPOON ORGANIC USA LLC 334 CENTRAL AVE MALVERN , PA 19355	08/27/2024	\$7,770.35	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayments
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WEDDERSPOON ORGANIC USA LLC			\$7,770.35	
3.237	WILEY'S FINEST PO BOX 933304 CLEVELAND , OH 44193	08/27/2024	\$31,626.14	<input type="checkbox"/> Secured debt
		10/01/2024	\$507.60	<input type="checkbox"/> Unsecured loan repayments
		10/01/2024	\$4,004.29	<input checked="" type="checkbox"/> Suppliers or vendors
		10/01/2024	\$18,000.72	<input type="checkbox"/> Services
		10/01/2024	\$4,106.64	<input type="checkbox"/> Other _____
		10/30/2024	\$30,347.40	
		10/30/2024	\$12,069.84	

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

		TOTAL WILEY'S FINEST	\$100,662.63		
3.238	WINGED NUTRITION	08/27/2024	\$2,660.74	<input type="checkbox"/>	Secured debt
	1829 SW 31ST AVE	10/01/2024	\$22,415.03	<input type="checkbox"/>	Unsecured loan repayments
	HALLANDALE , FL 33009			<input checked="" type="checkbox"/>	Suppliers or vendors
				<input type="checkbox"/>	Services
				<input type="checkbox"/>	Other _____
		TOTAL WINGED NUTRITION	\$25,075.77		
3.239	WOODBOLT DISTRIBUTION	08/27/2024	\$330,761.56	<input type="checkbox"/>	Secured debt
	3891 S. TRADITIONS DR.	08/27/2024	\$388,202.00	<input type="checkbox"/>	Unsecured loan repayments
	BRYAN , TX 77807	10/01/2024	\$132,665.54	<input checked="" type="checkbox"/>	Suppliers or vendors
		10/30/2024	\$259,472.52	<input type="checkbox"/>	Services
		10/30/2024	\$225,765.73	<input type="checkbox"/>	Other _____
		TOTAL WOODBOLT DISTRIBUTION	\$1,336,867.35		
3.240	XLEAR, INC	08/27/2024	\$23,005.39	<input type="checkbox"/>	Secured debt
	723 SOUTH AUTO MALL DRIVE	10/01/2024	\$15,983.61	<input type="checkbox"/>	Unsecured loan repayments
	A/R	10/01/2024	\$4,623.09	<input checked="" type="checkbox"/>	Suppliers or vendors
	AMERICAN FORK , UT 84003	10/01/2024	\$20,824.96	<input type="checkbox"/>	Services
		10/01/2024	\$14,484.20	<input type="checkbox"/>	Other _____
		10/30/2024	\$1,108.06		
		TOTAL XLEAR, INC	\$80,029.31		
3.241	Y.S. ORGANIC BEE FARMS	08/27/2024	\$8,183.04	<input type="checkbox"/>	Secured debt
		08/27/2024	\$578.59	<input type="checkbox"/>	Unsecured loan repayments
		08/27/2024	\$3,481.85	<input checked="" type="checkbox"/>	Suppliers or vendors
		08/27/2024	\$4,284.32	<input type="checkbox"/>	Services
		10/01/2024	\$14,399.61	<input type="checkbox"/>	Other _____
		TOTAL Y.S. ORGANIC BEE FARMS	\$30,927.41		
3.242	YERBA PRIMA	08/27/2024	\$21,442.16	<input type="checkbox"/>	Secured debt
	740 JEFFERSON AVENUE	10/01/2024	\$20,853.52	<input type="checkbox"/>	Unsecured loan repayments
	ASHLAND , OR 97520	10/30/2024	\$44,381.78	<input checked="" type="checkbox"/>	Suppliers or vendors
				<input type="checkbox"/>	Services
				<input type="checkbox"/>	Other _____
		TOTAL YERBA PRIMA	\$86,677.46		

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reasons for Payment
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Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4.1 GONZALEZ,MURIEL F [REDACTED ADDRESS]	11/17/2023	\$24.84	EXPENSE REIMBURSEMENT
	11/17/2023	\$20,192.31	REGULAR WAGES
	12/01/2023	\$20,192.31	REGULAR WAGES
PRESIDENT	12/15/2023	\$724.24	EXPENSE REIMBURSEMENT
	12/15/2023	\$20,192.31	REGULAR WAGES
	12/29/2023	\$31.10	EXPENSE REIMBURSEMENT
	12/29/2023	\$20,192.31	REGULAR WAGES
	01/12/2024	\$20,192.31	REGULAR WAGES
	01/26/2024	\$357.26	EXPENSE REIMBURSEMENT
	01/26/2024	\$20,192.31	REGULAR WAGES
	02/09/2024	\$20,192.31	REGULAR WAGES
	02/23/2024	\$25.30	EXPENSE REIMBURSEMENT
	02/23/2024	\$20,192.31	REGULAR WAGES
	03/08/2024	\$72,187.51	BONUS
	03/08/2024	\$20,192.31	REGULAR WAGES
	03/22/2024	\$1,714.92	EXPENSE REIMBURSEMENT
	03/22/2024	\$20,192.31	REGULAR WAGES
	04/05/2024	\$302.94	EXPENSE REIMBURSEMENT
	04/05/2024	\$20,192.31	REGULAR WAGES
	04/19/2024	\$435.68	EXPENSE REIMBURSEMENT
	04/19/2024	\$20,192.31	REGULAR WAGES
	05/03/2024	\$20,192.31	REGULAR WAGES
	05/17/2024	\$184.00	EXPENSE REIMBURSEMENT
	05/17/2024	\$20,192.31	REGULAR WAGES
	05/31/2024	\$1,274.90	EXPENSE REIMBURSEMENT
	05/31/2024	\$20,192.31	REGULAR WAGES
	06/14/2024	\$401.49	EXPENSE REIMBURSEMENT
	06/14/2024	\$20,192.31	REGULAR WAGES
	06/28/2024	\$20,192.31	REGULAR WAGES
	07/12/2024	\$67.98	EXPENSE REIMBURSEMENT
	07/12/2024	\$20,192.31	REGULAR WAGES
	07/26/2024	\$292.67	EXPENSE REIMBURSEMENT
	07/26/2024	\$20,192.31	REGULAR WAGES
	08/09/2024	\$20,192.31	REGULAR WAGES
	08/23/2024	\$675.48	EXPENSE REIMBURSEMENT
	08/23/2024	\$20,192.31	REGULAR WAGES
	09/06/2024	\$1,183.16	EXPENSE REIMBURSEMENT
	09/06/2024	\$20,192.31	REGULAR WAGES
	09/20/2024	\$152.07	EXPENSE REIMBURSEMENT
	09/20/2024	\$20,192.31	REGULAR WAGES

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

10/04/2024	\$575.75	EXPENSE REIMBURSEMENT
10/04/2024	\$20,192.31	REGULAR WAGES
10/18/2024	\$399.00	EXPENSE REIMBURSEMENT
10/18/2024	\$20,192.31	REGULAR WAGES
10/31/2024	\$500,000.00	RETENTION BONUS
11/01/2024	\$20,192.31	REGULAR WAGES

TOTAL GONZALEZ,MURIEL F	\$1,106,010.35
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Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None.

Creditor's Name and Address	Description of the property	Date	Value of Property
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Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None.

Creditor's Name and Address	Description of Action Creditor Took	Date Action Taken	Account Number	Amount
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Part 3:

Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None.

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
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Part 3:

Legal Actions or Assignments

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None.

Custodian's Name and Address	Court Name and Address	Case Title and Number	Date	Description of Property	Value
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Part 4:

Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None.

Recipient's Name and Address	Recipient's Relation to Debtor	Description of the Gifts and Contributions	Dates Given	Value
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Part 5:

Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None.

Description of the property lost and how the lost occurred	Amount of Payments Received for the Loss	Date of Loss	Value of Property Lost
	<div>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</div> <div>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).</div>		

Part 6:

Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☒ None.

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor	If not Money, Describe any Property Transferred	Dates	Value
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Part 6:

Certain Payments or Transfers

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

☒ None.

Name of Trust or Device	Trustee	Describe any Property Transferred	Dates Transfers Were Made	Total Amount / Value
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Part 6:

Certain Payments or Transfers

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Name and Address of Transferee, Relationship to Debtor	Description of Property	Date Transfer was Made	Total Amount or Value
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Part 7:

Previous Locations

14. Previous Addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ None.

Address	Dates of Occupancy
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Part 8:

Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ None.

Facility Name and Address	Nature of the Business Operation, Including Type of Services the Debtor Provides	Location Where Patient Records are Maintained (if Different from Facility Address). If Electronic, Identify any Service Provider	If Debtor Provides Meals and Housing, Number of Patients in Debtor's Care	How are Records Kept?

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No
- ☐ Yes. State the nature of the information collected and retained.

Part 9: Personally Identifiable Information

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
☒ Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes

Describe: Fidelity Investment - see global footnote EIN: 27-3561876

Has the plan been terminated?

☒ No

☐ Yes

Part 10:

Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None.

Financial Institution Name and Address	Last 4 Digits of Account Number	Type of Account	Date of Closing	Last Balance
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Part 10:

Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None.

Depository Institution Name and Address	Names of Anyone with Access to it and Address	Description of the Contents	Does Debtor still have it?
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Part 10:

Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None.

Facility Name and Address	Names of Anyone with Access to it	Address	Description of the Contents	Does Debtor still have it?
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Part 11:

Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None.

Owner's Name and Address	Location of the Property	Description of the Property	Value
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Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium)
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ None.

Case Title and Case Number	Court or Agency Name and Address	Nature of Proceeding	Status
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Part 12:

Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium)
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable under or in violation of an environmental law?

☒ None.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
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Part 12:

Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium)
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

24. Has the debtor notified any governmental unit of any release of hazardous material?

☒ None.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
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Part 13:

Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None.

Business Name and Address	Describe the Nature of the Business	Employer Identification Number (Do not include SSN or ITIN)	Dates Business Existed
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Part 13:

Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None.

Name and Address		Dates of Service
26a.1	JEFF VAN ORDEN 300 HARMON MEADOW BOULEVARD SECAUCUS, NJ 07094	10/07/2013 - ONGOING
26a.2	LAURA COFFEY 300 HARMON MEADOW BOULEVARD SECAUCUS, NJ 07094	06/29/2020 - 06/02/2023
26a.3	PAUL SEEDS 300 HARMON MEADOW BOULEVARD SECAUCUS, NJ 07094	12/06/2020 - 11/01/2024
26a.4	RYAN MAIETTA 300 HARMON MEADOW BOULEVARD SECAUCUS, NJ 07094	10/01/2012 - ONGOING

Part 13:

Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None.

Name and Address	Dates of Service
26b.1 DELOITTE & TOUCHE LLP 4022 SELLS DRIVE HERMITAGE, TN 37076	12/16/2019 - ONGOING

Part 13:

Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None.

Name and Address	If any Books of Account and Records are Unavailable, Explain Why
26c.1 ERIC SEETON 109 INNOVATION CT SUITE J DELAWARE, OH 43065	
26c.2 JEFF VAN ORDEN 300 HARMON MEADOW BOULEVARD SECAUCUS, NJ 07094	
26c.3 JONATHAN ARSENAULT 109 INNOVATION CT SUITE J DELAWARE, OH 43065	
26c.4 KYLE SCHOLES 109 INNOVATION CT SUITE J DELAWARE, OH 43065	
26c.5 RYAN MAIETTA 300 HARMON MEADOW BOULEVARD SECAUCUS, NJ 07094	

Part 13:

Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None.

Name and Address

Part 13:

Details About the Debtor's Business or Connections to Any Business

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ None.

Name of the Person who Supervised the Taking of the Inventory	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
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Part 13: Details About the Debtor's Business or Connections to Any Business

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

☐ None.

Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28.1 ANDREW KAMINSKY [REDACTED ADDRESS]	CHIEF ADMINISTRATIVE OFFICER AND EXECUTIVE VICE PRESIDENT	
28.2 ANDREW LAUDATO [REDACTED ADDRESS]	CHIEF OPERATING OFFICER AND EXECUTIVE VICE PRESIDENT	
28.3 ANDREW LAURENCE [REDACTED ADDRESS]	CHIEF EXECUTIVE OFFICER	
28.4 DAVID ORLOFSKY 909 3RD AVE NEW YORK, NY 10022	CHIEF RESTRUCTURING OFFICER	
28.5 ERIC SEETON [REDACTED ADDRESS]	CHIEF FINANCIAL OFFICER	
28.6 JEFFREY VAN ORDEN [REDACTED ADDRESS]	CHIEF FINANCIAL OFFICER	
28.7 LEE WRIGHT [REDACTED ADDRESS]	CHIEF EXECUTIVE OFFICER	
28.8 MURIEL GONZALEZ [REDACTED ADDRESS]	PRESIDENT, CHIEF MERCHANDISING & MARKETING OFFICER AND EXECUTIVE VICE PRESIDENT	
28.9 NEAL PANZA [REDACTED ADDRESS]	CHIEF RETAIL OFFICER	
28.10 TERESA ORTH [REDACTED ADDRESS]	CHIEF PEOPLE OFFICER AND EXECUTIVE VICE PRESIDENT	
28.11 TIFFANY MCMILLAN-MCWATERS [REDACTED ADDRESS]	GENERAL COUNSEL	
28.12 VITAMIN SHOPPE INDUSTRIES LLC 109 INNOVATION COURT, SUITE J DELAWARE, OH 43015	PARENT	100%

Part 13:

Details About the Debtor's Business or Connections to Any Business

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ None.

Name and Address	Position and Nature of Interest	Period During Which Position Was Held
29.1 CARLOS LOPEZ [REDACTED ADDRESS]	SECRETARY, VICE PRESIDENT AND GENERAL COUNSEL	06/08/2020 - 07/19/2024

Part 13:

Details About the Debtor's Business or Connections to Any Business

30. Payments, Distributions, or Withdrawals Credited or Given to Insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ None.

Name and Address of Recipient and Relationship to Debtor	Amount	Amount Description	Dates	Reason for Providing the Value
30.1 REFER TO SOFA QUESTION 4	\$0.00			
TOTAL REFER TO SOFA QUESTION 4	\$0.00			

TOTAL

\$0.00

Part 13:

Details About the Debtor's Business or Connections to Any Business

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ None.

Name of Parent Corporation	Employer Identification Number of the Parent Corporation
31.1 FREEDOM VCM INTERCO HOLDINGS, INC.	93-2512436

Part 13:

Details About the Debtor's Business or Connections to Any Business

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ None.

Name of Pension Fund	Employer Identification Number of the Parent Corporation
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Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: 12/24/2024

Signature: /s/ Eric Seeton

Eric Seeton, Chief Financial Officer
Name and Title

Are additional pages to the Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

- ☒ No
☐ Yes